



CITY OF uMHLATHUZE

8/2/1/UMH1607-25/26: PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF 36 MONTHS

Tenderers are hereby invited from suitably qualified suppliers for the following:

Bid Number	Bid Descriptions	No-Refundable Tender Fee	Preferential point system	Opening Date for Bid Document Collection	Compulsory Briefing Session Date, Time and Venue	Bid Closing date and time
8/2/1/UMH1607-25/26	Panel of service providers for the provision of Internal audit services for a period of 36 months	R603.00	Price=80 Equity=20	22 May 2026	Date: 02 June 2026 - Time: 11h00 am Venue: Richards Bay, Civic Centre Auditorium	30 June 2026

Note: Mandatory requirements for tenders:

• Prequalification Criteria: This tender will only apply to bidders that meet the following requirements with supporting documents:

- o The core-team members must be affiliated with relevant professional bodies and certificate confirming good standing must be provided
- o The bidder must have teammate audit software or an agreement with a service provider with teammate audit software licence
- o The bidder must have conducted a 5-year independent external quality review with the Standards for the Professional Practice of Internal Auditing (SPPIA).
- o **NB: Sub-bullet 2&3 is not applicable to category 6 (Built Environment) Bidders**

- **Regulation 44 of the Supply Chain Management Regulations** states that the Municipality may not make any award to a person who is in the service of the state (government), and if that person is not a natural person, of which any Director, Manager, Principal, Shareholder or Stakeholder is a person in the service of the state; or who is an advisor or consultant contracted with the municipality or municipal entity.
- All bids are subject to the terms and conditions contained herein and in the bid documentation as stipulated by various legislations governing public procurement including uMhlathuze Municipality's policies
- uMhlathuze Municipality does not bind itself to accept the lowest or any tender, and reserves the right to accept any tender in whole or in part.
- Site visit and clarification meeting, bidders must arrive on or before time stated in the tender advert for the meeting, late comers will not be allowed into the meeting and their bid documents will not be considered for evaluation.

Submission of bids

- Sealed bids, **clearly endorsed: TENDER 8/2/1/UMH1607-25/26** must be placed in the Bid box at the Stores and Procurement, Alton, Richards bay **before 12:00 noon on 30 June 2026.**
- The Tenderers **details and return address** must be indicated on the back of the sealed envelope in which the Tender is deposited, this is required for the purposes of returning tenders in cases where it may be required.
- Only tender documents purchased from the municipality will be considered for evaluation.
- Intention to Award and Cancellation notices will be published on the municipal website.

Tender Documents will be available from the Civic Centre, 5 Mark Strasse, Richards Bay, telephone (035 907 5996/98/99) as from 12:00, up to the day before the briefing meeting (NB: Document to be brought to the briefing). Please note that in order to obtain a Tender Document payment of the non- refundable deposit can be made at: Rates Hall-Civic, Richards Bay or payment may also be made directly into Council's bank account: FNB Richards Bay Account number 63039446843.

Reference: "Tender No:, Name of Company:"

No documents will be handed out unless the tenderer or his representative produces a receipt for the deposit. Only EFT or cash will be accepted as payment method and EFT will be made in favour of uMhlathuze Municipality. It should be noted that the Rates Hall closes at 15:00 on weekdays for receipt of payments.

Should use be made of a Courier Company to collect tender documents on behalf of your company, proof of payment and arrangement for the collection of the tender documents must be emailed to ShabalalaNT@umhlathuze.gov.za, Lungi.Mbatha@umhlathuze.gov.za and Faith.Mkhwanazi@umhlathuze.gov.za.

Council will not accept responsibility for the late delivery of Tenders by courier services or any other means that are not placed in the tender box on or before the date and time of closing of the tender.

Enquiries can be directed to at email address Ms Balungile Mkhwanazi at MkhwanaziBB@umhlathuze.gov.za and Ms Lungile Luthuli at MvundlaL@umhlathuze.gov.za.

It is the requirement of this tender that the successful bidder must implement a successful Corporate Social Investment (CSI).

Tenderers who have not been contacted within 120 days after the closing date of this tender must accept that their tender was unsuccessful.

Civic Offices
Private Bag X1004
RICHARDS BAY
3900
MN/18/2026

MR. PN MHLONGO
CITY MANAGER