



NOTICE T33/23/24

PROCUREMENT OF AN INTEGRATED INTERNAL AUDIT AND ENTERPRISE RISK MANAGEMENT SOFTWARE SOLUTION FOR THE PERIOD 1 JULY 2024 TO 30 JUNE 2027

Swartland Municipality awaits quotations from suitably experienced service providers for the Procurement of an Integrated Internal Audit and Enterprise Risk Management Software Solution for the Period 1 July 2024 to 30 June 2027, as specified in the official bid documentation.

The documents can be obtained from Jo-Maré van der Westhuizen at (022) 487-9700 or vanderwesthuizenj@swartland.org.za during normal office hours at the Municipal Offices, Kerk Street, Malmesbury. A non-refundable cash fee of **R160.00** is payable to Swartland Municipality for collection of **hard copy** tender documents. The tender document is available in electronic format on request, at no charge.

Quotations and all relevant documentation in a sealed envelope, clearly marked “**Tender T33/23/24 – Procurement of an Integrated Internal Audit and Enterprise Risk Management Software Solution**” must be deposited in the tender box at the Municipal Head Offices, on the cnr of Kerk and Voortrekker Street Malmesbury, before **12h00 on Friday 15 March 2024**. No late quotations, electronic or faxed tenders will be accepted.

Bids will be evaluated in accordance with the Council's Preferential Procurement Policy and the attached specifications. The 80/20-preference point system will be used for the evaluation of the contract. The Preferential Procurement Policy will be available for perusal during normal office hours at the municipal offices. The Swartland Municipality endorses and supports the Government's Black Economic Empowerment Programme and is committed to rectify the inequalities of the past. For bidders to qualify for the advantages of the B-BBEE Act, they must thoroughly complete the attached Annexure MBD 6.1. **There will be no benefits if the schedule is not thoroughly completed. Preference points MUST also be claimed in paragraph 6.1.** Bidders are required to submit **original and valid B-BBEE Status Level Verification Certificates or certified copies** thereof together with their bids, to substantiate their B-BBEE rating claims. **Bidders are also required to submit Proof of Locality in order to claim points for locality.** This Bid is subject to the General Conditions of Tender and if applicable, any other Special Conditions of Tender.

Technical enquiries regarding this tender may be directed to Ms Jurene Erasmus at 022-487 9400.

Swartland Municipality is not obliged to accept the lowest, any part of a bid or a bid.

**Municipal Offices
MALMESBURY
9 February 2024**

**JJ SCHOLTZ
MUNICIPAL MANAGER**