



PROVISION OF PANEL OF INTERNAL AUDIT SERVICES

PUBLIC NOTICE

BID NO: GKM 35-23/24

The Greater Kokstad Municipality hereby invites service provider for the Provision of panel of internal audit services for a Period of Three Years.

The scope of work and bid requirements is stipulated in the bid document.

This advert is issued in compliance with the Preferential Procurement Regulation, 2022. Evaluation will be done on the following three-stages process in terms of National Treasury Circular No: 53:

Stage 1:

Assessment of Functionality. Only service providers who achieve a minimum of 70 points of the total available points as outlined in the bid documents as per each project will qualify for stage two of the Evaluation process.

Company Experience	(40 points)
Key Personnel	(40 points)
Methodology	(20 points)

Stage 2:

Evaluation will be done based on the 80/20 preferential point system, where 80 points will be allocated for price and 20 points for specific goals. Bidders must submit the required documentation to claim preference points.

POINTS AWARDED SPECIFIC GOALS

The 80/20 preferential point system will be applied, where 80 points will be allocated for price and 20 points for Municipality's specific goals that is on ownership and RDP Goals.

PREFERENCE	80/20	Documents required for verification
GOAL 1 – Ownership- Maximum Points	10	
Business owned more than 50% by black person.	5	- ID copy of director/Owner - Detailed CSD
Business owned less than 50% by black person.	3	
Business owned more than 50% by woman.	5	- ID copy of director/Owner - Detailed CSD
Business owned less than 50% by woman.	3	
GOAL 2 – RDP- Maximum Points	10	

Business falls under the SMME Category-QSE/EME	5	Detailed CSD Report/BBBEE Certificate/sworn affidavit
Promotion of business located within KZN province	5	- Municipal accounts not older than 90 days/ - Lease agreement - Affidavit if you are not liable to pay rates (to clarify reasons why you are not liable)

The tender document must be downloaded on the Greater Kokstad Municipality website www.kokstad.gov.za at no cost. The Greater Kokstad Municipality will not be held responsible for any incomplete documents downloaded on the Greater Kokstad Municipality website.

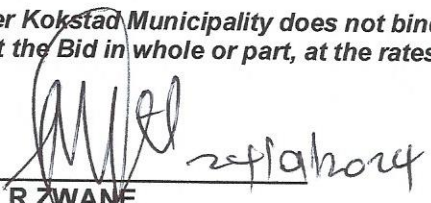
Sealed tenders, marked "**Bid No.: GKM 35-23/24 "PROVISION OF PANEL OF INTERNAL AUDIT SERVICES"**" must be deposited in the BOX located at the Reception Area, Adam Kok III Building, 75 Hope Street, Kokstad, not later than **29 February 2024 at 12H00**, where after, bids will be opened in public.

Late, telegraphic, e-mailed or faxed bids will not be considered.

Technical Enquiries: Ms. A. Van Zyl on Tel: 039 797 6643, or email: alucia.vanzyl@kokstad.gov.za

Supply Chain Management enquiries: Ms. A. Mahlaka Tel. 039 797 6600, or email: andiswa.mahlaka@kokstad.gov.za

Greater Kokstad Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the Bid in whole or part, at the rates quoted


MR. S R ZWANE
MUNICIPAL MANAGER
NOTICE NO.: 86-2023/2024