### **INVITATION TO TENDER**

# YOU ARE HEREBY INVITED TO SUBMIT TENDERS FOR REQUIREMENTS OF THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

#### <u>RFT</u>: 27/01/2009 CLOSING DATE : 13 MARCH 2009 CLOSING TIME: 12:00

#### DESCRIPTION : RENDERING OF INTERNAL AUDIT FUNCTIONS FOR FINANCIAL YEAR 2008/9.

The successful bidder will be required to fill in and sign a written Contract Form (MBD 7).

Sealed tenders clearly marked "Rendering of Internal Audit Functions for Financial Year 2008/9" shall be deposited in the tender box not later than 12:00 13 March 2009 at:

Lejweleputswa District Municipality, Cnr Jan Hofmeyer and Tempest Road Welkom 9460

**NB**: Telegraphic or facsimile transmission tenders will not be accepted Late submission shall not be considered

# THIS RFP IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

#### THIS RFT WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- 1. Relevant specifications
- 2. Value for money
- 3. Capability to execute the contract
- 4.80:20 Preference Point System in compliance with Preferential Policy Framework Act & SCM Policy of the Municipality

### NB: <u>NO TENDERS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE</u> (see definition on MBD 4 attached)

MBD1Lejweleputswa

#### THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER		
POSTAL ADDRESS		
STREET ADDRESS		
TELEPHONE NUMBER	CODENUMBER	
CELLPHONE NUMBER		
FACSIMILE NUMBER	CODENUMBER	
VAT REGISTRATION NUMBER		
HAS AN ORIGINAL TAX CLEARANCE CERTIFICA	TE BEEN ATTACHED (MBD 2)?	YES/NO
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/SERVICES	-	YES/NO
		(IF YES ENCLOSE PROOF)
SIGNATURE OF BIDDER		
SIGNATURE OF BIDDER DATE		
DATE		(IF YES ENCLOSE PROOF)

#### ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:

Municipality / Municipal Entity: LEJWELEPUTSWA DISTRICT MUNICIPALITY

Department: SUPPLY CHAIN MANAGEMENT UNIT

Contact Person: MONICA TYOBEKA (MRS.)

**Tel:** 057 391 8944

#### ANY REQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Mr Tumelo Makofane

Tel: (057) 391 8980