

Umzimkhulu



Municipality

Tel: (039) 259 5000/5300

Fax: (039) 259 0427

169 Main Street

Private Bag 53

Umzimkhulu 3297

Email: info@umzimkhululm.gov.za

PROVINCE OF KWAZULU-NATAL

KZN 435

Date issued 10/05/2016

KZN435/15/16/010/MM (IA)

ADVERTISEMENT

INVITATION TO TENDER

UMzimkhulu Municipality hereby requests Experienced, Qualified and Reputable service providers to assist the Municipality with the following projects.

Project Name	Proposal Number	Briefing Date	Price for Document
CONSULTANT FOR ICT AUDIT	ULM-MM(IA)008/16	13/05/2016 at 10h:00	100

Tender documents will be available from the cashier at **169 Main Street, uMzimkhulu, 3297** upon the **non-refundable payment** stated on the above table per document or a bank guaranteed cheque made out to **uMzimkhulu Municipality**, from the **11th of May 2016** between 9h: 30 to 16h00. All service providers are required to come with Tender documents to the briefing meeting. Cut –off time for buying documents is **the 13th of May 2016, 15 minutes before the briefing time.**

Compulsory briefing meeting is scheduled to take place at **the uMzimkhulu Municipality, Boardroom, 169 Main Street, uMzimkhulu, 3297** on the date scheduled above.

Invalid or non-submission of the following documents will render the Tenderer disqualified, BBBEE points will not be allocated if the certificate is not submitted

Valid original Tax Clearance Certificate

Valid BBB-EE Certificate Certified or Original

CK documents/ company registration

Compulsory MBD Forms 4, 8 & 9

Municipal rates Certificate / statement for Directors and the Company

Conditions of acceptance

- Quotations must be valid for 90 days

80/20 preferential point system will apply and functionality will be considered:

Evaluation criteria threshold 60%

Functionality

Criteria for functionality

Criteria	%100	Score	Total
Relevant Experience: (at least 5 years projects in ICT audit Recommendation letters from at least 5 previous institutions and attach traceable references) Personnel: (attached cv with 3yrs experience) <ul style="list-style-type: none"> • Suitably qualified and experienced ICT auditors.) 0- Poor (non-submission & not relevant) 1-2 Fair (attached but not certified) 3-Excellent (Relevant, attached and certified)	20% 30%		
Methodology (structure of projects)	10%		
Expertise: (National Diploma or Degree in IT or other relevant qualification)	20%		

Accreditation (must be credited in CISA , ISACA and preferably registered with the Institute of internal auditors	20%		
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Values to be used

- Poor : 0
- Fair : 1
- Good : 2
- Excellent : 3

All enquiries shall be directed to:

Contact Person	Email address	Contact details
Mr T Sibiya	sibiyat@umzimkhulum.gov.za	039 259 0912

Closing Date and time

Duly completed tenders in accordance with the tender conditions and rules of the tender, in sealed envelopes clearly indicating the **Project name and Contract number**, must be deposited in the tender box of UMzimkhulu Local Municipality, located at 169 Main Street, uMzimkhulu 3297. **At 12h: 00 on the 19 May 2016** .Telegraphic, telex, telephone, electronic, facsimile and late tenders will not be accepted.

The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder. UMzimkhulu Municipality Supply Chain Management policy will apply

Z SIKHOSANA
MUNICIPAL MANAGER

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