MOPANI SOUTH EAST TVET COLLEGE

"EXCELLENCE IS ALWAYS OUR CHOICE"

TENDER NOTICE AND INVITATION TO TENDER

Mopani South East TVET College hereby invites bids from Auditing Firms for the rendering of Co-Sourced Internal Audit Services to the College as cited hereunder.

Tender Number	Description of Service	Companies	Contract Duration	Closing Date for Tenders	Non-Refundable Bid Document Price
MSETVET 108/2018/21	Rendering of Co-Sourced Internal Audit Services to Mopani South East TVET College *Two-Stage Bidding Process: Phase 1 & 2 (Please see below detailed description)*	Auditing Firms	Three (3) Year Contract (Based on Performance)	**Wednesday, 17 October 2018 at 11:00** *(NO TENDERS WILL BE ACCEPTED AFTER THE ABOVE CLOSING DATE AND TIME)*	R 300.00

All Bid Documents will be available as from **Monday, 8 October 2018 from 10:00** at **Mopani South East TVET College, Corporate Centre, Cnr Combretum & Haarlem Street, Phalaborwa.**

Payment & Collection: EFT Payment / Direct Bank Deposit to the College Account - Bidder to collect document or arrange for collection of document at the College. Please note that the document can only be released once payment is reflecting on our bank account. Courier charges for collection is payable by the Bidder, no courier fees will be paid by the College. Banking details for EFT Payments can be requested from Ms R. Napo - Finance Department, Email: napor@mopanicollege.edu.za , Tel: (015) 781 5721.

Preferential Procurement Policy Framework Act No. 5 of 2011 of the Supply Chain Management Policy, of Mopani South East TVET College will apply in the adjudication process. The evaluation of the acceptable bid will be conducted in the following two phases:

- **Phase 1 – Compliance:** The phase refers to all the required returnable documents. A Bidder compliant to this phase will proceed to phase 2.
- **Phase 2 – Technical/Functional Evaluation:** Functionality is worth hundred (100) points. Bidders who score less than seventy (70) points on functionality will be disqualified. Only Bidders who score seventy (70) points or more will be required to submit a detailed financial proposal in line with the Supply Chain Management Policy of the College.

Bidders must submit verification certificates that are accredited by SANAS (South Africa National Accredited System) and IRBA (Independent Regulatory Board of Auditors). Points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (80/20 Systems)	Number of Points (90/10 Systems)
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant Contributor	0	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their tenders.

Tender requirements: ▪ Documents as per required in Tender Document:

Tenders should note the following: ▪ Tenderers who are listed in the National Treasury register of defaulters will automatically be disqualified ▪ It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

No Faxed / Electronic / Duplicate submissions other than the original bid will be accepted. The College does not bind itself to accept the lowest offer and reserves the right not to appoint any Bidder and to withdraw or cancel the Bid at any time. If you are not contacted within 120 working days after the expression of interest, consider you offer as unsuccessful.

All tender documents to be submitted into the tender box stationed at Mopani South East TVET College - Corporate Centre (Reception), Cnr Combretum & Haarlem Street, Phalaborwa from Monday - Thursday 07:30 to 16:30 and on Friday 07:30 to 13:30.

Enquiries can be directed to:

Mrs M.M Mapheto - Supply Chain Department, Email: maphetom@mopanicollege.edu.za, Tel: (015) 781 5721 Ext: 2044 *(Tender related enquiries)*

Ms M.K Nkoane – Assistant Director Internal Audit, Email: nkoanemk@mopanicollege.edu.za, Tel: (015) 781 5721 Ext: 2027 *(Specification related enquiries)*