



District Municipality

Private Bag X 136, TROMPSBURG, 9913, Tel: (051) 713 9300, Fax: (051) 713 0461

Website: www.xhariep.gov.za: Email: elias@xhariep.gov.za

XHARIEP DISTRICT MUNICIPALITY

BID INVITATION: INFORMATION TECHNOLOGY(IT) AUDIT FOR XHARIEP DISTRICT MUNICIPALITY

Bids are hereby invited prospective service providers with experience and expertise in Information Technology (IT) Systems auditing to assist the municipality's Internal Audit Unit with execution of an IT Audit.

Bid reference number: XDM-AUDIT 12/13

Bid Documents available from: Xhariep District Municipality

20 Louw Street Trompsburg

9913

Supply Chain Management Office

Closing date: 16 May 2013, at 12:00 (mid-day, on the municipal clock)

Tender box: Xhariep District Municipality

20 Louw Street Trompsburg

9913

Enquiries: Mrs P.B Mosomane

Manager: Internal Audit Tel: 051 713 9300/30 Fax: 051 713 0461

Instructions with the depositing of tenders: Address tenders to:

Mr. EN Mokhesuoe Acting Municipal Manager

Acting Municipal Manager Xhariep District Municipality

20 Louw Street Trompsburg

9913



SPECIAL CONDITIONS OF A TENDER:

- The bid will be evaluated using 80/20 preference points system.
- Bid documents are available at **R300.00 non-refundable cash payment.**
- Bids must be enclosed in a sealed envelope clearly stating the tender number.
- All prices quoted must be VAT inclusive, except in the case of non-VAT vendors.
- No bid document will be accepted if not properly sealed and marked;
- The general conditions of contract will be applicable to this tender;
- Bids not signed by the bidders will be rejected;
- A valid original tax clearance certificate and proof of municipal rates and taxes must be attached;
- No rectification/correction fluid may be used on the document;
- Bids received after closing **TIME** and/ or **DATE** will **NOT** be considered;
- All bids that do not comply with the above conditions will be disqualified in terms of section 13 of the supply chain management regulations no. 27636 of 30 May 2005.
- The bid with the lower/lowest price or higher/highest points may not necessarily be accepted
- The Municipality reserves the right to sub-divide the contract and/or accept any portion of any bid thereof;
- Xhariep District Municipality reserves the right not to award any contract to any bidder.
- Bids must be delivered personally and be placed in the Xhariep District Municipality's tender box. No emailed or faxed tenders will be accepted.