

ADVERTISED IN: The Star
PUBLISHING DATE: Monday, 20 October 2025
TENDER NO: MM (IA) 01/2026

MOGALE CITY LOCAL MUNICIPALITY

Tenders are hereby invited for the following Office: Municipal Manager: section: Internal Audit.

TENDER NO: MM (IA) 01/2026

TENDERS ARE HEREBY INVITED FROM REGISTERED AND EXPERIENCED AUDIT FIRMS FOR APPOINTMENT TO A PANEL TO PROVIDE GENERAL INFORMATION TECHNOLOGY (IT) AUDIT SERVICES TO MOGALE CITY LOCAL MUNICIPALITY, ON AN "AS AND WHEN REQUIRED" BASIS, FOR A PERIOD OF THREE (3) YEARS.

Non-Compulsory Briefing Session will be held on 30 October at 10:00am at Mayoral Chamber, Civic Centre, Corner Commissioner and Market Street, Krugersdorp, 1740.

No virtual briefing session will be available

Adjudication: 80/20

Tenders will be evaluated using Functionality evaluation criteria of **100** points of which the service provider is required to score the minimum of **60** points in order to be considered for further evaluation.

Tenders will be evaluated using 80/20 preference point system which awards 80 points for Price and 20 points for Specific Goals accordance with PPPFA 2022 Goals as per table below:

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Within the boundaries of the municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	X	10	x	
Outside the boundaries of the Municipality, but within the west Rand District Municipality. (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	X	6	x	

Within the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	X	4	x	
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	X	0	x	
Youth enterprise (enterprise owned by persons younger than 35 years). (Central Supplier Database will be utilized to verify enterprises owned by persons younger than 35 years points of bidder).	x	5	x	
Gender (Woman owned enterprise). (Central Supplier Database will be utilized to verify women-owned enterprise points of bidder)	X	5	x	

Documents Collection: Documents can be downloaded from the e-tender portal at www.etenders.gov.za or www.mogalecity.gov.za.

Technical Enquiries: scmenquiries@mogalecity.gov.za

Documents available: As from **Monday, 20 October 2025** on www.etenders.gov.za or www.mogalecity.gov.za

Closing date: Friday, 21 November 2025

Time: 11:00

Bid Box

Venue: Bid box is situated at the reception desk of the Supply Chain Management Unit, situated on the upper level of the West Wing of the Mogale City Civic Centre, Corner Commissioner and Market Streets in Krugersdorp.

**A. MANDATORY DOCUMENTS
(IF NOT PROVIDED, THE BID WILL BE INSTANTLY DISQUALIFIED)**

1. Bidders must complete and sign compulsory briefing session attendance register. No bids will be considered from bidders who did not attend the Compulsory Briefing Session and completed the attendance register.
2. Completed and Signed Schedule of Pricing as issued in the document. In the event of a mistake having been made on the pricing schedule, it shall be crossed out in ink and be accompanied by initialing each and every alteration. The Municipality reserves the right to reject the tender if corrections are not made in accordance with the above.

3. Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the bid documents.
4. Mogale City Local Municipality will not accept any bid document with missing pages.

FAILURE TO ADHERE TO ANY OF THE ABOVE WILL RESULT IN THE BID NOT BEING FURTHER EVALUATED.

B. ESSENTIAL DOCUMENTS

(NO AWARD WILL BE MADE IF ANY OF THE INFORMATION/DOCUMENTATION LISTED BELOW IS NOT COMPLIED WITH OR SUBMITTED).

5. Completed and signed Municipal Bidding Documents:
 - 5.1. MBD 1: Invitation to tender.
 - 5.2. MBD 4: Declaration of Interest.
 - 5.3. MBD 6.1: Preferential Points.
 - 5.5. MBD 8: Declaration of bidders past supply chain management practices.
 - 5.6. MBD 9: Certificate of independent bid determination.

NOTE: The above documents must be submitted on the official and original forms of Mogale City and must not be re-typed or scanned or completed electronically i.e. must not be typed in. They must be completed in black ink, handwritten. Bids completed in pencil or any erasable pen will be regarded as invalid.

6. Submit Central Supplier Database (CSD) Registration Report or Summary Report.

MUNICIPAL RATES AND TAXES OR MUNICIPAL SERVICE CHARGES

7. The bidding entity and its director(s) must submit Municipal Rates and Taxes account which is not older than three (3) months / ninety (90) days in arrears at the time of the closing date.
8. If the bidding entity and its director(s) does not have a Municipal Rates and Taxes account, it must submit a Municipal Service Charges Statement (water statement or electricity statement or refuse removal statement or sewerage statement).
9. If the bidding entity and its director(s) does not own a property it must submit a valid lease agreement which has the address of the business or Rental Statement which is in the name of the business or director(s).
10. If the Bidding Entity and its director(s) operates from Informal settlement and does not have a Municipal Rates Account,
 - 10.1. The bidding entity and its director(s) must submit Confirmation on Municipality / Metro letterhead signed and stamped by the ward Councillor or delegate/tribal authority with contact details which is not older than three (3) months.
11. If the bidding entity and its director(s) operates from parents' place or any other place and is not responsible for Municipal account / Services.
 - 11.1. The bidding entity and its director(s) must submit an original Sworn Affidavit by the property owner.
12. If the bidding entity and its director(s) is in the process of acquiring new property, which property has not yet been transferred to its name, a letter from the conveyancing attorney(s) must be submitted.

13. If the bidding entity and its director(s) submit a Municipal Account which is in the name of the Trust Account, and original Sworn Affidavit from The Trustee(s) must be furnished explaining that factor/relationship.
14. If the bidding entity's director(s) submit a Municipal Account in the name of the other spouse, an original Sworn Affidavit explaining the fact must be submitted.
15. Copies of director's ID.
16. Bids must be submitted in original document.

C. <u>TENDER CONDITIONS</u> (FAILURE TO COMPLY WITH THESE CONDITIONS SHALL RESULT IN DISQUALIFICATION)

17. All suppliers of good & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016.
18. As per National Treasury Instruction No.4 A of 2016/2017 National Treasury Supplier Database, organs of state must ensure that suppliers awarded business with the State are registered on the CSD prior to award letter/purchase order/signed contract being issued.
19. Bids by joint ventures are to be accompanied by the Document Formation of the joint venture, duly registered and authenticated by a Notary Public or other official deputized to witness sworn statements. This document must define precisely the conditions under which the joint venture will function, the period for which it will function, the persons authorized to represent and obligate it, the address for correspondence, the participation of several firms forming the joint venture and any information necessary to permit a full appraisal of its functioning, including a clause to the effect that the members of the joint venture are jointly and severally bound.
20. No electronic signature will be accepted in the bidding document. The bidder's signature must always be signed by hand in black ink.
21. No late tender will be accepted.
22. Telefax or e-mail bids will not be accepted.
23. All bids must be submitted on the official and original forms and must not be re-typed or typed or scanned. Bids must only be submitted on the bid documents as provided by Mogale City Local Municipality.
24. Bids must be completed in black ink, handwritten and must not be typed.
25. The use of tipp-ex is not allowed on the bid documents.
26. Bids completed in pencil will be regarded as invalid bids.
27. No page(s) must be removed from the original tender document.
28. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender document.
29. The lowest or any tender will not necessarily be accepted, and Mogale City reserves the right to accept a tender in whole or in part.

30. The Municipality reserves the right to appoint and not to appoint.
31. The validity period for this tender is one hundred and twenty (120) days.
32. A Corporate Social Responsibility contribution of two (2) percent inclusive of 15% VAT will be levied on all companies/ service providers appointed as successful bidders if such company(s)/service provider(s) are not based in the area of jurisdiction of Mogale City.
33. The Municipality reserve the right to negotiate a fair market related price with recommended bidders after a competitive bidding process or price quotations.
34. All tender prices must be inclusive of VAT for all registered VAT vendors.

REGISTRATION AS A VAT VENDOR

- 34.1 Non-VAT vendors do not have to include VAT in their bid prices, however they must submit bids for contracts that would, if successful, take their annual turnover above the threshold of R 1 million must include VAT in their price quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (MCLM) as VAT vendors.
- 34.2 The award of contract would be (for non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with MCLM within 21 days of award.
- 34.3 In all instances where the bidder has excluded VAT from the prices quoted, if the bidder is successful, the letter of appointment will clearly state that the price at which the contract is awarded is exclusive of VAT and that VAT will not be added on at any stage after the contract has been signed.
- 34.4 The successful bidder will have to absorb the adverse financial implications of not including VAT in the price quoted.

35. All bid prices must be in RSA currency and inclusive of Value Added Tax (VAT).
36. Bids will be opened immediately after the closing date and time in a venue to be indicated.
37. No bids will be accepted from persons in the service of state as it is defined in the Municipal Finance Management Act and Regulations.
38. The Supply Chain Management Policy of Mogale City Local Municipality allow persons aggrieved by decisions or actions taken by the municipality in the implementation of its supply chain management system, to lodge within fourteen (14) days of the decision or action a written objection or complaint to the municipality against the decision or action. All objections or complaints should be submitted via email to SCMEnquiries@mogalecity.gov.za.
39. Tender documents may be downloaded from e-tender portal at www.etenders.gov.za as well as www.mogalecity.gov.za.

OFFICE OF THE MUNICIPAL MANAGER