



KwaDukuza Municipality Supply Chain Management Unit

SCM CQ: 3919/05

PUBLISHED: 12th MAY 2025

CQ 3919/05

CONDUCT ITC AUDIT FOR 24/25 FINANCIAL YEAR

In Terms of Regulation 18 of the Municipal Supply Chain Management Policy, The KwaDukuza Municipality Invites Closed Quotes for the above.

The physical address for payment of the documents is: Municipal Finance Directorate, General Justice Mpanza Building, 104 Mahatma Gandhi Street, KwaDukuza. Documents are sold at R30.00(vat inclusive). (Cash or EFT only). **For queries relating to the issuing of these documents: Contact Deyon - 032 437 5112 – Technical Queries –Yogan Pillay -079 691 5327**

Closed Quotes shall be stapled and placed in sealed envelopes, endorsed “**CQ 3919/05 ITC AUDIT**” and must be placed in the Closed Quote Box at the SCM Unit, No.2 Industria Crescent, KwaDukuza, not later than 12h00 on the **21st MAY 2025, where** all quotes will be opened in public. Late, electronic or faxed Quotes will not be accepted.

Bids will be evaluated and adjudicated according to the following criteria:

- **80/20 preference points system will apply in terms of the Preferential Procurement Regulations, 2022 (Points claimed will be scored for specific goals and proof of such claim must be provided with your Bid). Failure in providing relevant proof will result in no points being awarded for specific goals /preference points.**
- Council's Supply Chain Management Policy, MFMA, Council's Preferential Procurement Policy and other Applicable Legislation.
- Service Providers Shall be registered on the National Treasury's Central Supplier Database
- Prices tendered must be firm and inclusive of VAT
- The validity of the Tax Clearance Certificate issued by the South African Revenue Services certifying that the taxes of the bidder are in order will be verified against the information recorded on the Central Supplier Database (CSD).
- Service providers to complete in full all Applicable MBD's.
- A copy of the most recent municipal account / utility bill in which the business is registered or any of its Directors, District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from the landlord indicating that the Municipal Services are not in arrears OR a letter from the Ward Councillor or an Affidavit stating that the ward in which the business operates is Exempt from paying Municipal rates and taxes or Municipal Services.
- Compliance with Regulation 27(2) of the Supply Chain Regulations (Where brand names maybe specified or an equivalent will suffice)
- RDP Criteria applied: Service providers who reside within KZN Province will be considered. Proof of address by way of Municipal Bill or an Affidavit to confirm locality must be provided with your bid.
- Failing to Comply with the above-mentioned Criteria and Specifications will deem your bid as being non-responsive.

All prospective Bidders will be screened in accordance with the National Treasury's Defaulters Data Base. Council does not bind itself to accept the lowest quote or any quote and reserves the right to accept any part or the whole of any quote and preference will be given to Affirmable Business Enterprises. No bids will be considered from persons in the services of any organ of state.

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HEAD: SCM