

HEAD OFFICE

303 Church Street
Private Bag X 44
MOGWADI 0715
Telephone : (015) 501 0243/4
Fax no : (015) 501 0419
E-mail: info@molemole.gov.za



Molemole Municipality

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street
MOREBENG 0810
Telephone : (015) 397 4333 / (015) 397 4327
Fax no : (015) 397 4334

www.molemole.gov.za

Enquiries: Ralephenya T.D

Reference: MM 8/1/05

24 May 2024

ADVERT / REQUEST FOR QUOTATION

MOLEMOLE MUNICIPALITY IS INVITING QUOTATION FROM SERVICE PROVIDERS REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD) FOR THE AUDIT OF ICT FOR THE IMPROVEMENT OF THE MUNICIPAL INTERNAL CONTROLS

✓ **Specification**

Description	QTY	Amount
ICT audit		
Subtotal		
V.A.T @ 15 %		
Total cost (Including V.A.T)		

✓ **The following documentation should accompany your quotations:**

- The recent up-to-date central supplier data (CSD) registration report detailing all compliance requirements; [Last verified between the advert date and the closing date]
- Tax compliance status pin
- Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- Fully signed and completed MBD 9 form [downloadable from www.molemole.gov.za]

N.B. Failure to attach the above documents will disqualify the bidder from further evaluation.

✓ **Stage 1: Evaluation on functionality**

Under functionality, Bidders must achieve a minimum of 80% of the total points (rounded to the nearest decimal point) for functionality (quality) in order to be considered for further evaluation in stage 2 (Evaluation on Price and Specific Goal)

Vision: A developmental people driven organization that serves its people"

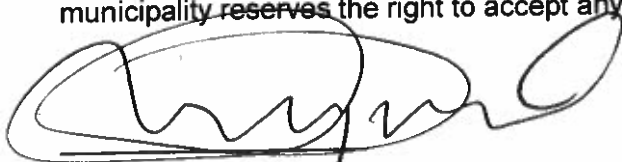
Mission: To provide essential and sustainable services in an efficient and effective manner.

Criteria	Weights	Applicable values
Attach CV and Certified Qualification of the project manager ✓ Minimum of five years' experience in managing ICT Audit projects ✓ Minimum of NQF level 6 qualification or higher in ICT ✓ Attach valid proof of registration with ISACA or IIASA	30	Poor = 1 Average = 2 Good = 3
Attach CV and Certified Qualification of 2x INTERNAL AUDITORS ✓ Attach a certified copy of qualification (minimum of NQF level 6 qualification or higher in ICT) ✓ Minimum of two years' experience in ICT Audits	30	Very good = 4 Excellent = 5
Company Experience Successfully completed traceable projects in ICT Audit Attach Four (4) Appointment letters of past contracts relevant to ICT audit	40	
Total	100	

The following conditions will apply:

- Quotations must be on an official letterhead of the company
- Price(s) quoted must be valid for fourteen (14) days from the date of this offer
- Incomplete quotations will be disqualified from further evaluation
- Payment will be effected within 30 days of receipt of invoice.
- Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 will be for specific goal as per PPPFA of 2022,
- The bidder needs to ensure that there is skills transfer.
- The Municipality is not bound to accept the lowest or any bid and reserve the right to not accept any quotation either wholly or a part thereof;

Kindly direct all technical enquiries to **Ms. Moloto MJ** at **015 501 2315** between 08:00 and 16:30.
 All quotations should be submitted at Mogwadi Municipal RFQ Box by the **31 May 2024 at 11h00**, clearly marked "ICT AUDIT" No quotations will be accepted after the closing date. Molemole municipality reserves the right to accept any quotations.



Mr. Makgatho K.E

MUNICIPAL MANAGER

Vision: A developmental people driven organization that serves its people"

Mission: To provide essential and sustainable services in an efficient and effective manner.