

**THE MSUNDUZI MUNICIPALITY
FINANCE BUSINESS UNIT
SUPPLY CHAIN MANAGEMENT SUB-UNIT**

333 Church Street
PIETERMARITZBURG
3201

Private Bag X205
PIETERMARITZBURG
3200



Telephone: 033 – 392 2597

E-mail: procurement@msunduzi.gov.za

Enquiries: Mrs D. N. Gambu

E-mail: dudu.ndlovu@msunduzi.gov.za

Ref: 52/SCM-5/20-21

21 September 2020

CONTRACT No. SCM 5 OF 20/21

**APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT
AND OTHER RELATED PROFESSIONAL SERVICES AND ASSIST WITH THE PROVISION
OF SUCH SERVICES TO THE INTERNAL AUDIT UNIT AS PER INTERNAL AUDIT THREE
YEAR ROLLING AND ANNUAL AUDIT PLANS AND ADHOC CONSULTING ACTIVITIES
IN THE MSUNDUZI MUNICIPALITY AND ITS ENTITIES AS AND WHEN THE NEED
ARISES**

FOR ATTENTION: ALL POTENTIAL TENDERERS AND OTHER INTERESTED PARTIES

RESPONSE TO ENQUIRIES RAISED BY POTENTIAL TENDERERS

The aspects listed below were raised by potential tenderers in response to the Tender Notice outlining the above contract as publically advertised on 24 August 2020:

1. Please advise if the attached erratum for the above is correct as from the Annual Report off the website reflects the total external and internal audit fees at below R4,000,000.00 and the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 states:
 7. 90/10 preference point system for acquisition of goods or services with Rand value above R50 million

MSUNDUZI MUNICIPALITY'S RESPONSE

Yes, the Erratum as advertised and attached to the Tender Document is correct.

2. As the tender document indicates that the response to each of the category should not be more than ten (10) pages, is it acceptable to put additional information i.e Skill Transfer Plan, or Company experience as annexures?

MSUNDUZI MUNICIPALITY'S RESPONSE

Our understanding is that the Company Profile will be inclusive of experience. If the tender document asked for Skills Transfer Plan, you may include it.

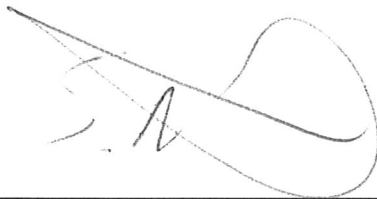
3. Tender is mainly audit focus in the evaluation criteria, and we wish to submit our proposal specific to **Category 8: Risk and Control Identification, Assessment Facilitation and Risk Management** which is looking for Control Self-Assessment Specialists; Risk Management Specialist; and Specialist trainers and facilitators. So we would like to know how does it work in case of a company with team of experts (Risk and Audit) and specializing Risk Management Services and registered with IRMSA but not IIA? In simple terms, how will the evaluation criteria work for the risk category?

MSUNDUZI MUNICIPALITY'S RESPONSE

The bulk of our work is auditing, so we need firms that are registered with IIA.

Please note that the window period for any further enquiries is now closed.

Yours faithfully

A handwritten signature in black ink, appearing to be 'S. A.', written over a horizontal line.

HEAD: SUPPLY CHAIN MANAGEMENT