



### INVITATION FOR QUOTATIONS

QUOTATIONS ARE HEREBY INVITED FROM SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE FOLLOWING REQUIREMENTS:

ITEM	REQ. NO.	DESCRIPTION	DOCUMENT AVAILABILITY	SPECIAL REQUIREMENT	COMPULSORY BRIEFING	ENQUIRIES	DOCUMENT PRICE
1	04882	IT AUDIT (APPLICATION CONTROL REVIEW, VENDOR AND CONTRACT MANAGEMENT REVIEW)	QUOTATION DOCUMENT AVAILABLE AT REVENUE	REGISTERED ACCOUNTING & AUDITING FIRM	N/A	Technical Services: Mohlala R. Procurement: Makgwarela M.E Tel: 013 004 0291	R55.00
2	04797	ITC AUDIT (ICT GOVERNANCE REVIEW & ICT SECURITY MANAGEMENT REVIEW)	QUOTATION DOCUMENT AVAILABLE AT REVENUE	REGISTERED ACCOUNTING & AUDITING FIRM	N/A	Technical Services: Mohlala R. Procurement: Makgwarela M.E Tel: 013 004 0291	R55.00

Quotation document with specifications will be available at BLM Head Office (Information Desk) between 08H30 – 15H30, Monday to Friday until the closing date.

The closing date will be the **07/02/2019 at 12:00. NO TELEPHONIC, FACSIMILE, E-MAILED OR LATE SUBMISSIONS WILL BE ALLOWED. QUOTATIONS SHALL BE SEALED IN AN ENVELOPE CLEARLY MARKED WITH THE REQUISITION NUMBER, DESCRIPTION AND THE CLOSING DATE, AND DEPOSITED IN THE QUOTATION BOX AT BLM HEAD OFFICE. THE QUOTATIONS SHALL REMAIN VALID FOR 60 DAYS FROM THE CLOSING DATE.**

Quotations **MUST** include the following **COMPULSORY** attachments:

- Valid Tax Clearance Certificate or SARS Pin
- A Certified copy of Company Registration
- A Certified ID copy(ies) of owner(s) / director(s )
- A Certified copy of a valid B-BBEE Certificate/Sworn Affidavit
- A copy of CSD Registration Report
- A Company Profile (with relevant, contactable references)
- Certified copies of Municipal Accounts/ Lease Agreement/ Tribal Authority Confirmation Letter for the company **AND** the owner(s)/ director(s) not older than three (3) months
- Evaluation criteria 80/20
- Confirmation of Registration as an Accounting & Auditing Firm and proof of CISA membership.

