

GEORGE MUNICIPALITY / GEORGE MUNISIPALITEIT **QUOTATION NO./KWOTASIE NR. GMQ080/25-26**

Quotations are hereby invited for the **APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FULL EXTERNAL QUALITY ASSESSMENT (EQA) OF THE INTERNAL AUDIT FUNCTION IN TERMS OF THE IIA 2025 GLOBAL INTERNAL AUDIT STANDARDS.**

Completed quotations in a sealed envelope, clearly marked:

Quotation No. GMQ080/25-26 must be placed in the tender box at the George Municipality on the **Fifth Floor**, Directorate: Financial Services, Supply Chain Management Unit, Civic Centre, 71 York Street, George by no later than **12:00 on Thursday, 20 November 2025**. Quotations are not allowed to be placed in the tender box after 12:00. Quotations will be opened on the same day in the Committee Room at 12:05. Late or unmarked quotations will not be considered. No posted quotations or quotations per fax or e-mail will be accepted.

Quotation documents are available at a non-refundable deposit of R67.85 each from the Supply Chain Management Unit, **Fifth Floor**, Civic Centre, 71 York Street, George.

Quotation documents are available on the George Municipality's website: www.george.gov.za, free of charge.

Stage 1: Functionality

Only bidders scoring a minimum of **30 out of 50 points** in stage 1 will be further considered for evaluation in stage 2.

Stage 2: Price, Preference and Specific Goals

Quotations will be evaluated and awarded in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022; the George Municipality's Supply Chain Management Policy as well as the George Municipality's Preferential Procurement Policy, where 80 points will be scored for price and 20 points for B-BBEE status and Specific Goals.

For more information, contact Mr. JP Rossouw at (044) 801 9372 or email: jprossouw@george.gov.za.

The Municipality reserves the right to withdraw any invitation to quote and/or to readvertise or to reject any quotation or to accept a part of it. The Municipality is not bound to accept the lowest or any quotation.

A TCS PIN for bidders' tax compliance information must be submitted with the quotation document.

It will be required from all successful bidders to register on the Central Supplier Database (CSD).

MR G LOUW
MUNICIPAL MANAGER
GEORGE MUNICIPALITY
GEORGE
6530

Kwotasies word hiermee ingewag vir die **AANSTELLING VAN 'N DIENSVERSKAFER OM 'N VOLLEDIGE EKSTERNE KWALITEITSASSESSERING (EQA) VAN DIE INTERNE OUDITFUNKSIE TE DOEN IN TERME VAN DIE IIA 2025 GLOBALE INTERNE OUDITSTANDAARDE.**

Voltooide kwotasies in 'n verseëelde koevert, duidelik gemerk:

Kwotasie Nr. GMQ080/25-26, moet voor **Donderdag, 20 November 2025** om **12:00** in die tender bus by die George Munisipaliteit op die **Vyfde Vloer**, Direktoraat: Finansiële Dienste, Voorsieningskanaal Bestuursseenheid, Burgersentrum, Yorkstraat 71, George geplaas word. Geen kwotasies sal toegelaat word om na 12:00 in die tender bus geplaas te word nie. Kwotasies sal om 12:05 dieselfde dag in die Komiteekamer oopgemaak word. Laat of ongemerkte kwotasies sal nie oorweeg word nie. Geen kwotasies per pos, faks of e-pos sal aanvaar word nie.

Kwotasie dokumente is verkrygbaar teen 'n R67.85 nie-terugbetaalbare deposito elk by die Voorsieningskanaal Bestuursseenheid op die **Vyfde Vloer**, Burgersentrum, Yorkstraat 71, George.

Kwotasie dokumente is gratis op die George Munisipaliteit se webblad beskikbaar: www.george.gov.za.

Fase 1: Funksionaliteit

Slegs bidders wat 'n minimum van **30 uit 50 punte** in fase 1 behaal, sal verder vir evaluering in fase 2 oorweeg word.

Fase 2: Prys, Voorkeur en Spesifieke Doelwitte

Kwotasies sal ge-evalueer en toegeken word in terme van die Wet op die Raamwerk vir Voorkeurverkrygingsbeleid (Wet 5 van 2000) Regulasies 2022; die George Munisipaliteit se Voorsieningskanaalbestuursbeleid sowel as die George Munisipaliteit se Voorkeurverkrygingsbeleid, waar 80 punte ten opsigte van die prys en 20 punte ten opsigte van B-BBEE status en Spesifieke Doelwitte toegeken sal word.

Vir verdere inligting, kontak Mnr. JP Rossouw by (044) 801 9372 of e-pos: jprossouw@george.gov.za.

Die Munisipaliteit behou die reg voor om enige versoek vir 'n kwotasie terug te trek en/of te her-adverteer of enige kwotasie te verwerp of gedeeltelik te aanvaar. Die Munisipaliteit is nie daartoe gebind om die laagste of enige kwotasie te aanvaar nie.

'n "TCS PIN" vir bidders se belasting nakoming inligting moet ingesluit wees by die kwotasie dokument.

Dit sal van alle suksesvolle bidders verwag word om op die Sentrale Verskaffersdatabasis (SVD) te registreer.

MNR G LOUW
MUNISIPALE BESTUURDER
GEORGE MUNISIPALITEIT
GEORGE
6530