

## INVITATION TO BID

#### YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE IRBA

BID NUMBER: 001/2016

CLOSING DATE: 15 April 2016

CLOSING TIME: 12:00

### DESCRIPTION: INTERNAL AUDIT SERVICES

BID DOCUMENTS MAY BE POSTED TO: The IRBA. P.O Box 8237; GREENSTONE; 1616

OR

DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):

The IRBA Offices; Building no.2 Greenstone Hill Office Park; Emerald Boulevard; Modderfontein; 1609

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is open only during IRBA office hours from 8am-4pm

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	CODENUMBER
CELLPHONE NUMBER	
FACSIMILE NUMBER	CODENUMBER
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER	

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED? (SBD 2) YES or NO

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES or NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?	
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	

A VERIFICATION AGENCY ACCREDITED BY THE	E SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); OR
A B-BBEE APPROVED REGISTERED AUDITOR [TICK APPLICABLE BOX]	

# (A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

SIGNATURE OF BIDDER	
DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED	

#### ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: The IRBA

Contact Person: Xolisa Gugushe

Tel: 087 940 8817

Fax: 086 573 5055

E-mail address: xgugushe@irba.co.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Willemina de Jager Tel: 087 940 8789 Fax: 086 573 5055

E-mail address: wdejager@irba.co.za