



**SUPPLY, INSTALLATION AND ONGOING SUPPORT FOR AN INTEGRATED RISK MANAGEMENT
AND INTERNAL AUDIT SOFTWARE TOOL (3 YEAR CONTRACT)
TENDER NR: CKDM 010 – 2018/19**

The Central Karoo District Municipality hereby invites suitably qualified bidders to tender for the Supply, Installation and ongoing support for an integrated Risk Management and Internal Audit Software Tool.

A prerequisite of 80% exist for functionality in order to be further evaluated.

Queries relating to the scope of work may be directed to Elroy Martin at elroy@skdm.co.za.

Detailed information regarding the tender documents are available during office hours **(07:30-16:15)**.
The physical address for collection of Tender documents is: **63 Donkinstreet, Beaufort West, 6970**,
and also obtainable from Alicia Lenders/Michael Kennedy at 023 449 1000 / 1023.

Documents will be available from **Tuesday, 5 March 2019 at a non-refundable deposit of R150,00 which is payable on collection.**

This bid will be subject to Council's Supply Chain Management Policy and the Preferential Procurement Regulations, 2017. The 80/20 preference points system will be applicable.

Tenders must be sealed and externally endorsed with the relevant tender number and description and placed in the tender box at the offices of the Central Karoo District Municipality at 63 Donkin Street, Beaufort West not later than **12H00 on 5 April 2019** when it will be opened in public at the abovementioned address.

Service providers must be registered on the Central Supplier Database (CSD). A valid Tax Clearance Certificate/ Tax Compliance Status Pin as issued by SARS should be submitted.

It is the responsibility of the tenderer to ensure that tenders are placed in the tender box before the closing date and time. Tenders must be valid for sixty (60) days.

Late, incomplete, faxed, email and/or unmarked tenders will not be accepted. Tenders may only be submitted on the tender document that is issued.

Council is not obliged to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

S JOOSTE
Municipal Manager
Central Karoo District Municipality
Private Bag X560 / 63 Donkin Street
BEAUFORT WEST
6970