

BREDE-GOURITZ

Catchment Management Agency
Opvanggebied Bestuursagentskap
I-Arhente yoLawulo lomMandla nokungqongileyo
51 Baring Street Worcester 6850, Private Bag X3055 Worcester 6850

Enquiries: Z Mngoma

Tel: 023-3468000

Fax: 023-3472012

E-mail: zmngoma@bgcma.co.za

REQUEST FOR PROPOSALS: EXTERNAL AUDIT SERVICES FOR FINANCIAL YEAR 2018/19

The Breede-Gouritz Catchment Management Agency is established under the Schedule 3A public entity responsible for the Breede-Gouritz Water Management Area (WMA). It reports to the Department of Water and Sanitation. As part of performing its mandate and complying with the PFMA, National Treasury Regulations and the Public Audit, the entity is hereby inviting suitably and qualified audit firms (preferably registered in terms of the Public Accountant and Auditors Act- whose members belong to a recognised professional body) to submit their proposals. The assignment will be for a period of one year with the option of being extended with two more years (2019/20 and 2020/21 financial years) subject to the Auditor General's approval.

Written proposals must include but not limited to the following:

- (a) Detailed CV's of those who will be involved in the audit, experience and qualifications (in relation to public entity)
- (b) Company profile (including original valid Tax Clearance Certificate, BEE certificate, not older than 3 months, and company registration documentation)
- (c) Pricing for the three-year period
- (d) Methodology

In order to formulate your proposal, you will need to meet with certain members of our Management Team and Audit & Risk Committee members. Shortlisted companies might be called to come and make a presentation at the BGCMA offices, 51 Baring Street, Worcester. Further details will be communicated to the shortlisted companies only.

Submission requirements:

Proposals should be submitted in an enclosed sealed envelope marked (Proposal for External Audit) and deposited into the tender box at the reception of Breede-Gouritz Catchment Management Agency (BGCMA), Head Office in Worcester

OR

Post it to: Attention: Acting Chief Executive Officer, Private Bag X3055, Worcester, 6850

Kindly note in recognition of its endorsement of Broad Based Black Economic Empowerment, Employment Equity and Best Practices, BGCMA in its selection criteria will procure from a firm that meaningfully demonstrates this commitment. All proposals will be evaluated on a point system in accordance with the provision of the Preferential Procurement Policy Framework Act No. 5 of 2000. The duration of the contract is subject to the Auditor-General's approval.

Enquiries should be directed to Ms Zanele Mngoma (Chief Financial Officer) at 023 346 8000.

The closing date for submission will be Monday the 05th March 2018 at 15h00. Late proposals will not be considered.