

The Ports Regulator was established under the provisions of the National Ports Act, 2005. Its vision is to be regarded nationally and internationally as a world class institution which sets the standards for economic regulation in maritime ports.



## ***Request for Proposals: Procurement of Internal Audit Services***

**BID NUMBER: PRSA 001 – 2015: PROCUREMENT – 001**

The mandate of the Ports Regulator is to exercise economic regulation of the South African ports system consistent with the government's strategic objectives. The Ports Regulator will promote equity of access to ports, facilities and services provided and to monitor the activities of the National Ports Authority to ensure that it performs its functions in accordance with the National Ports Act, 2005.

Prospective service providers are invited to submit bids to provide Internal Audit Services for the Ports Regulator of South Africa for a 3 year contract period renewable on the basis of performance. The services to be provided include, amongst others (as contained in the Terms of Reference), a fulfilment of all requirements pertaining to internal audit as reflected in the PFMA and Treasury Regulations, conducting a risk assessment for the Ports Regulator including fraud prevention.

Bid documents can be sourced from the offices of the Ports Regulator of South Africa, or, by emailing [atiyahb@portsregulator.org](mailto:atiyahb@portsregulator.org)

The total score that suppliers can obtain for functionality will be 100%. The minimum threshold for functionality will be 75%. All suppliers that meet the minimum threshold for functionality will be further evaluated on price and preference points (B-BBEE).

The bid will be evaluated on two phases:

### **Phase 1: Functionality**

- Expertise and experience.....30
- Capacity.....30
- Track Record.....20
- Value added service.....20

### **Phase 2: Price and B-BBEE**

The bid will be scored using the 80:20 preferential points system with 80 reflecting price and 20 reflecting B-BBEE recognition. PRSA will only accept B-BBEE certificates from SANAS or IRBA-accredited verification agencies as proof of B-BBEE status.

**Late submissions, faxed bids or e-mailed bids will not be accepted. PRSA reserves the right to withdraw, cancel or not award any bid issued.**

Proposals must be delivered at the offices of the Ports Regulator of South Africa no later than 11:00 on 4 December 2015, for the attention of the Supply Chain Management division. Enquiries can be directed, via email, to Ms. Atiyah Bhabha, email: [atiyahb@portsregulator.org](mailto:atiyahb@portsregulator.org), <http://www.portsregulator.org>