

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 002 – 2017: PROCUREMENT – 002**

The mandate of the Ports Regulator of South Africa is to exercise economic regulation of the South African ports system consistent with the government's strategic objectives. The Regulator promotes equity of access to ports, facilities and services provided and monitors the activities of the National Ports Authority to ensure that it performs its functions in accordance with the National Ports Act, 12 of 2005.

Prospective service providers are invited to submit bids to the Regulator to provide information technology management services

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

The total score that suppliers can obtain for functionality will be 100%. The minimum threshold for functionality will be 70%. 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**

- Track Record.....20
- Experience and Expertise .....30
- Availability of Resources.....30
- Value proposition.....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. The Regulator will only accept a valid B-BBEE certificate/ affidavit (as per National Treasury Instructions).

**Late submissions, faxed bids or e-mailed bids will not be accepted. The Regulator 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 12 January 2018, for the attention of the Supply Chain Management division. Enquiries can be directed, via email, to Ms. Nafeesa Ally, email: [nafeesaa@portsregulator.org](mailto:nafeesaa@portsregulator.org) , <http://www.portsregulator.org>