



**BREEDDE-GOURITZ**  
CATCHMENT MANAGEMENT AGENCY

Cnr Mountain Mill & East Lake Roads, Worcester, 6850  
Private Bag X3055, Worcester, 6849

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## **REQUEST FOR PROPOSALS: EXTERNAL AUDIT SERVICES FOR THE FINANCIAL YEARS (2020/21; 2021/22 & 2022/23)**

The Breedede-Gouritz Catchment Management Agency is established under the Schedule 3A public entity responsible for the Breedede-Gouritz Water Management Area (WMA). The Agency reports directly 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 Act, the entity is hereby inviting suitably and qualified audit firms (preferable registered in terms of the Public Accountant and Auditors Act, whose members belongs to a recognised professional body) to submit their proposals for the provision of External Audit Services. The assignment will be for a duration of three years subject to the Auditor-General 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,
- (c) BEE certificate not older than 3 months & company registration documentation
- (d) Pricing for all the three years
- (e) Methodology and
- (e) SBD forms obtainable from BGCMA website ([www.breedegouritzcma.co.za](http://www.breedegouritzcma.co.za))

### **Submission requirements:**

Proposals should be submitted enclosed in a sealed envelope no later than Monday the 08<sup>th</sup> March 2021 before 13:00pm

Post it to: Attention: Acting: Chief Executive Officer, RFP 2021/02; Proposal for External Audit; 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.

Enquiries should be directed to Ms Zanele Mngoma (Chief Financial Officer) at 023 346 8000/0784575343 or email: [zmngoma@bgcma.co.za](mailto:zmngoma@bgcma.co.za)

**No fax/email will be accepted. No late applications will be considered.**