



The Cape Town Community Housing Company (Pty) Ltd is an Affordable Housing Institution, funded and owned by the National Housing Finance Corporation (NHFC).

The main business of the company is to develop integrated and sustainable Human Settlements (which includes housing, amenities, public facilities and commercial concerns) by means of acquiring, selling or

holding immovable property, in accordance with the guidelines issues by the NHFC.

CALL FOR PROPOSALS: PROVISION OF INTERNAL AUDIT SERVICES

The CTCHC, guided by the principles of the Preferential Procurement Policy Framework Act (PPPFA), invites suitably qualified institutions to submit bids for the provision of internal audit services.

The Company reserves the right not to award the tender and also to conduct vetting and preliminary checks on the successful bidder.

Evaluation criteria: Tender proposals will be evaluated in accordance with the principles of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended:

- Functionality (preference will be given to bidders with local offices in Cape Town and surrounding areas);
- Price;
- B-BBEE status level of contribution; and
- Submission of an original Tax Clearance Certificate and any other documents that may be required.

Bid Documents: It is compulsory that bidders collect Tender documents from the CTCHC offices on the **20th July 2012, between 09H00 and 16H00**. (Only bids from bidders that appear on the bid document collection list will be accepted).

A non-refundable deposit of **R250** per bid document is payable by Electronic Fund Transfer (EFT) only. For EFT payments please use your company name and the bid number as reference and bring along the original proof of payment when collecting bid documents.

The completed bid documents, three (3) hard copies, must be clearly marked, 'Internal Audit Service Tender no WJ13/08/12 and lodged (hand delivered) into the CTCHC Office's Tender Box in the main reception area for the attention of the Procurement Manager, Mr. Werner Jurgens, at the address of **Cape Town Community Housing Company (Pty) Ltd; Vesta House; First Floor; The Forum; Northbank Lane; Century City**.

A non-compulsory briefing session will be held, at **12H00 on Friday, 27th July 2012** and prospective tenderers are to meet the Procurement Manager at the CTCHC Offices.

ENQUIRIES related to the bid process or banking details for EFT should be directed to Mr. W. Jurgens on e-mail: Wernerj@ctchc.co.za

SUBMISSION CLOSING DATE: Monday, 13th August 2012.
Time: 11H00