



an agency of the

Department of Sport, Arts & Culture

The KwaZulu-Natal Performing Arts Company

Declared in terms of section 3(1) of the Cultural Institutions Act, 1998(Act No 119 of 1998) on 01 April 2003
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THE PLAYHOUSE COMPANY

BID FOR: INTERNAL AUDIT SERVICES AT THE PLAYHOUSE COMPANY FOR A PERIOD OF 3 YEARS.

REFERENCE: PHC 78/2023

The Playhouse Company is a Cultural Institution registered in terms of Section 3(1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in Kwa-Zulu Natal.

Bidders are invited to bid for Internal Audit Services at the Playhouse Company for a period of 3 years starting on **01 April 2024 to 31 March 2027**.

The scope of the work include inter alia:

1. Financial auditing
2. Compliance auditing
3. Performance auditing
4. Computer auditing
5. Investigative (forensic) auditing as and when required, and
6. Ad hoc projects as and when required.

Pre-qualification requirements and documents which must be submitted are listed below:

1. Registration on the National Treasury Central Supplier Database (C.S.D).
2. A valid Tax Clearance certificate or a SARS issued pin.
3. A valid B-BBEE Certificate or affidavit.
4. Recent audited financial statements for the past 3 years.
5. Complete and signed SBD forms.
6. Tenders must be hand delivered to the address mentioned below.

Tender documents will be available on the e-Tender Portal for download and at The Playhouse Company Head Office, 29 Acutt Street at a non-refundable fee of R 350 from **04 August 2023**.

Closing date for the submission of tenders is **04 September 2023 at 11h00 a.m.** No late submissions will be considered. Submissions must be clearly marked and enclosed in a sealed envelope/package addressed to: The Chief Executive Officer at The Playhouse Company, 29 Acutt Street, Durban 4001.

For general enquiries please contact - Mr. Siya Manqele on Tel: 031- 369 9507 or accountingassistant@playhousecompany.com