



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

PO Box 5353, DURBAN, 4000, 29 Acutt Street, DURBAN, 4001, KwaZulu-Natal, South Africa

Tel: (031) 3699555, Fax: (031) 306 2166, Production Services Mayville, Tel (031) 208 4171 Fax: (031) 208 4162

<http://www.playhousecompany.com>

THE PLAYHOUSE COMPANY

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

REFERENCE: PHC 82/2023

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. Recent audited financial statements for the past 3 years.
4. Complete and signed SBD forms.
5. 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 **30 October 2023**.

Closing date for the submission of tenders is **20 November 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



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I- PLAYHOUSE COMPANY

IMISEBENZI YOKUCWANINGWA KWAMABHUKU E- PLAYHOUSE COMPANY ISIKHATHI ESIYIMINYAKA EMI-3.

INKOMBA: PHC 83/2023

I- Playhouse Company yiNkampani Yezobuciko erejistwe ngokweSigaba 3(1) soMthetho Wezikhungo Zezamasiko, we-1998, ngenhloso yokuqhakambisa ezobuCiko Namasiko KwaZulu- Natali.

Ababhidayo bayanxuswa ukuba bafake izicelo zabo zokubhidela iMisebenzi Yokucwaningwa Kwamabhuku Kwangaphakathi e-Playhouse Company isikhathi esiyiminyaka emithathu (3) kusukela **lulunye (1) kuMbaso wezi-2024** kuya zingama **-31 kuNdasa wezi-2027**.

Umsebenzi uzobe uhlunganisa lokhu okulandelayo nokunye:

1. Ukucwaningwa kwamabhuku ezezimali
2. Ukucwaningwa kwamabhuku maqondana nokulandelwa kwemigomo ebekiwe
3. Ukucwaningwa kwamabhuku maqondana nokwenziwa komsebenzi
4. Ukucwaningwa kwamabhuku maqondana namakhompyutha
5. Uphenyo (olunzulu) uma kunesidingo, kanye
6. Nemiklamo eqhamuka esikhaleni ingahlelelwe uma kunesidingo.

Lapha ngenzansi yizinto ezidingekayo kanye nemiqulu okumele uyilethe ukuqiniseka ukufaneleka kwakho ukubhidela ithenda:

- Ukuthi urejistile ohlwini lwabahlizeka ngemisebenzi oluyisizinda jikelele lukaMgcinimafa kaZwelonke (C.S.D)
- Kuphoqelekile ukuthi ube nesitifiketi esisemthethweni esiqinisekisa ukuthi uyayikhokha intela (Valid Tax Clearance certificate) noma inombolomfihlo (pin) owayithola ka- SARS;
- Umbiko Wokucwaningwa kwezitatimende zezimali weminyaka emi-3 edlule osanda kwenziwa
- Ifomu le-SBD eligcwalisiwe futhi lasayinwa
- Amathenda/ izilinganisomanani zokwenza le misebenzi kumele zilethwe mathupha kuleli kheli elibalulwe lapha ngezansi.

Imiqulu yamathenda iyatholakala kusizindalwazi samathenda kanye naseNhloko hovi yase-Playhouse Company, ku-29 Acutt Street kusukela ngehora leshumi (10h00) ekuseni mhla zingama-**30 kuMfumfu wezi-2023**. Ukuze ukwazi ukuthola amaphepha ethenda kudingeka ukhokhe imali engukheshi engu- R 350 ongayukubuyiselwa yona.

Usuku lokuvala lokulethwa kwamathenda ngumhla zingama-20 kuZibandlela wezi-2023 ngo-11h00 ekuseni. Angeke zibhekwe izethulo zamathenda ezilethwe sekudlule isikhathi. Izethulo kumele zilethwe zifakwe emvilophini ebhalwe ngokucacile, yavalwa; zibhekiswe koyiSikhulu Esphezulu e -The Playhouse Company, 29 Acutt Street, Durban 4001.

Uma unemibuzo uyacelwa ukuba uxhumane noMnu. Siya Manqele kule nombolo yocingo: 031- 369 9507 noma kule i-imeyili: accountingassistant@playhousecompany.com



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Inkampani yobugcisa obuboniswayo KwaZulu-Natala

eyabhengezwa phantsi kwesahluko 3(1) soMthetho wamaZiko eNkcubeko, 1998 (uMthetho 119 wango-1998) ngomhla woku-01 kuTshazimpuzi 2003

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I-PLAYHOUSE COMPANY

IBHIDI YOKUNIK' IINKONZO ZOPHICOTH-ZINCWADI LWANGAPHAKATHI EPLAYHOUSE COMPANY ISITHUBA SEMINYAKA EMI-3.

ISALATHISI: PHC 82/2023

I-Playhouse Company liziko lenkcubeko elibhaliswe phantsi komyalelo weSahluko 3(1) soMthetho wamaZiko eNkcubeko, 1988 elinjongo yalo ikukuqhubela phambili ubugcisa nenkcubeko kwiphondo laKwaZulu-Natala.

Eli ziko limemelela abantu ukuba bafake izicelo zebhidi yokunik' iinkonzo zophicotho-zincwadi lwangaphakathi ePlayhouse Company isithuba seminyaka emi-3 ukususela ngomhla woku-01 kuTshazimpuzi ngowama-2024 de kube ngomhla wama-31 kweyoKwindla ngowama-2027.

Imisebenzi ekufuneka yenziwe iquka le ilandelayo:

1. Uphicotho lwemali
2. Uphicotho lokuthobel'imithetho
3. Uphicotho lokusebenza
4. Uphicotho lweekhompuyutha
5. Uphicotho oluphanda nzulu (*forensic*) xa lufuneka, kunye
6. Nezinye iiprojekthi ezivelayo.

Nazi izinto kunye namaxwebhu ezifuneka kwantlandlolo zidweliswe apha ngezantsi:

1. Umniki-nkonzo obhaliswe kuvimba ongundoqo weenkukacha zabaniki-nkonzo kaNondyebokaZwelonke (C.S.D).
2. Isiqinisekiso sokuhlawula irhafu esisemthethweni okanye i-*pin* ekhutshwe ngabakwaSARS.
3. Inxelo zemali zeminyak aemithathu ezisandul'ukuphicothwa.
4. Iifom zeSBD ezizalisiweyo nezityikityiweyo.
5. Kufuneka izicelo zingeniswe ngqo kule dilesi ebhalwe apha ngezantsi.

Amaxwebhu eziniki-maxabiso aza kufumaneka kwi-*e-Tender Portal* kunye nakwiofisi elikomkhulu yasePlayhouse Company ezinze ku-29 Acutt Street kwaye ahlawulelwa imali engama-R350 engabuyiswayo yaye afumaneka ngomhla wama-30 kweyeDwarha ngo-2023.

Umhla wokuvalwa kokwamkelwa kwezicelo zeziniki-maxabiso ngowama-20 kweyeNkanga ngo-2023 ngentsimbi ye-11h00 ngentlazane. Azisayi kwamkelwa izicelo ezifike emva

kwexesha. Kufuneka amaxwebhu athunyelwayo abhalwe ngokucacileyo, afakwe kwimvulophu/kwipasile etywiniweyo abhalwe ukuba aya kwiNgqonyela ePlayhouse Company, 29 Acutt Street, Durban 4001.

Xa unemibuzo nceda uqhagamshelane noMnu. Siya Manqele kule nombolo yomnxeba: 031- 369 9507 okanye kule dilesi ye-imeyili accountingassistant@playhousecompany.com.