



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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<http://www.playhousecompany.com>

THE PLAYHOUSE COMPANY

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

REFERENCE: PHC 86/2024

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. Strategic and Operational Risk Workshops
2. Financial auditing
3. Compliance auditing
4. Performance auditing
5. Computer auditing

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

1. Central Supplier Registration (CSD).
2. SARS Issued pin or Valid Tax Clearance Certificate.
3. Recent audited financial statements for the past 3 years.
4. Completed and signed SBD documents.
5. Pricing schedule/comprehensive line-item budget for 3 years based on an estimate of 700 hours per year.
6. External quality review organisation of which the bidder is a member, and the proof of such membership, e.g. IRBA, SAICA and, or IIA.
7. Bids must be submitted electronically on eTender portal or to accountingassistant@playhousecompany.com via email or secure link for download on or before the deadline.

Tender documents will be available on the e-Tender Portal for free download and at The Playhouse Company Head Office, 29 Acutt Street at a non-refundable fee of R 350 from **06 February 2024**.

Closing date for the submission of tenders is **27 February 2024 at 11h00 a.m.** No late submissions will be considered.

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

I- PLAYHOUSE COMPANY

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

INKOMBA: PHC 83/2024

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) kuMbasa wezi-2024** kuya zingama **-31 kuNdasa wezi-2027**.

Umsebenzi uzobe uhlanganisa 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 esikheleni ingahlelelwe uma kunesidingo.
7. Imiqulu yamathenda ithunyelwa ku-eTender portal noma ku accountingassistant@playhousecompany.com kungakavalwa.

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

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

Imiqulu yamathenda iyatholakala kusizindalwazi samathenda kanye naseNhlokohhovisi yase-Playhouse Company, ku-29 Acutt Street kusukela ngehora leshumi (10h00) ekuseni mhla zingama-**06 kuNhlolanja wezi-2024**. Ukuze ukwazi ukuthola amaphepha ethenda kudingeka ukhokhe imali engukheshi engu- R 350 ongayukubuyiselwa yona.

Usuku lokuvala lokulethwa kwamathenda ngumhla zingama-**27 kuNhlolanja wezi-2024** ngo-11h00 ekuseni. Angeke zibhekwe izethulo zamathenda ezilethwe sekudlule isikhathi.

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

I-PLAYHOUSE COMPANY

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

ISALATHISI: PHC 86/2024

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 ngumhla wama-31 kweyoKwindla ngowama-2027.

Imisebenzi ekufuneka yenziwe iquka le ilandelayo:

1. Uphicotho lwemali
2. Uphicotho lokuthobel'imithetho
3. Uphicotho lokusebenza
4. Uphicotho lweekhomyutha
5. Uphicotho oluphanda nzulu 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 kaNondyabo kaZwelonke (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.
6. Amaxwebhu eziniki-maxabiso athunyelwa ku-eTender portal noma ku accountingassistant@playhousecompany.com kungakavalwa.

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-06 KweyoMdumba ngo-2024.

Umhla wokuvalwa kokwamkelwa kwezicelo zeziniki-maxabiso ngowama-27 KweyoMdumba ngo-2024 **ngentsimbi ye-11h00 ngentlazane.** Azisayi kwamkelwa izicelo ezifike emva kwexesha.

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