

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

NON-COMPULSORY VIRTUAL BRIEFING SESSION

03 JUNE 2026

TENDER NO. MISA/IAF/IA/003/2026/2027

**APPOINTMENT OF A SUITABLY QUALIFIED PROFESSIONAL SERVICE
PROVIDER FOR THE PROVISION OF INTERNAL AUDIT FUNCTION FOR A
PERIOD OF 36 MONTHS**

NOTES	
Mr. Isaac Nthutang from SCM presented the administrative of the bid document to the bidders in attendance. Informed bidders to complete their details in MS Forms & MS Teams chat. Mr Mofokeng demonstrated how the attendance register will be filled in. Further highlights in the presentation were as follows:	
1.	Closing date and time for submission of bid proposals is 18 June 2026 at 11:00pm; No late submissions will be accepted.
2.	Bid proposals are to be submitted at MISA Head Office in Centurion (Tender Box at the reception area). The physical address is as follows: 1303 Heuwel Avenue, Riverside Office Park, Letaba House 1 st Floor, Centurion, 0046
3.	Evaluation criteria were explained.
4.	Standard Bidding Documents (SBD forms,) must be fully completed.
5.	End-user (Mr. Tlhoriso Thobileng) presented the scope of work, extent of the works and the Pricing Schedules.
6.	Questions & answers based on SCM and End-user's presentation. Question 1: Regarding page. no. 3, will the Contract Manager resource with ACCA (Association of Chartered Certified Accountants) registration be

	accepted or is it a Contract Manager must be CA (Chartered Accountant) registered SAICA that is required. Question 2: - Based on Annexure A. Since it's a co-sourced arrangement will the service provider's resources work with MISA's internal Audit staff on audits or will they be work on their own audits once a plan has been approved. Questions 3: - The attendee requested clarity on the number of copies that they need to submit. She's aware a USB and a hard copy must be submitted. Responses: - Only a Contract manager resource as Chartered Accountant registered with SAICA are required. An equivalent or an alternative is not required. - Service provider's resources will be given specific audits to work on and MISA's inhouse Internal Audit team will provide technical assistance and guidance. There will be collaboration between the two teams as we proceed and conduct the audit. - We request bidders to submit in two formats, the physical bid document and the electronic copy (USB). A bidder will not be penalised if they only submit a physical bid document not an electronic one.
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Mr. Tlhoriso Thobileng

Date.....