

Tender Notice and Invitation to Tender

Cobit 5 Maturity Assessment

Contract Number: **JDA/IA/2019/01**

The JDA is requesting proposals from suitably qualified and experienced services providers to render internal audit services and conduct an independent Cobit 5 Maturity Assessment for the JDA.

Queries relating to procurement matters may be addressed to Lerato Ntuli at tel. (011) 688-7851, fax (011) 688-7899 or e-mail: LNtuli@jda.org.za

Technical queries or queries relating to the project may be addressed to Mrs Z Tshabalala on e-mail: ztshabalala@jda.org.za All questions must be in writing. No questions will be answered telephonically.

No compulsory briefing session will be held.

Documents may be downloaded from the JDA's website as follows: www.jda.org.za as well as from www.etenders.gov.za from 29 March 2019. Tenders must only be submitted on the tender document that is downloaded from the stipulated websites only. The retyping of the tender document is not permitted.

The closing time for receipt of tenders is 12:00 on 12 April 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

The physical address for the delivery of tender documents is Johannesburg Development Agency, Ground Floor Reception Area, The Bus Factory, 3 Helen Joseph Street (formerly President Street), Newtown 2000.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

The JDA's selection of qualifying tenders will be at the JDA's sole discretion and will be final. The JDA does not bind itself to accept any particular tender and correspondence will be entered into with successful tenderer.

We encourage all people doing business with us to report any corrupt or illegal practice, using the anti-fraud hotline number: 0800 002 587.

The logo for Joburg, featuring the word "Joburg" in a stylized font with a small figure of a person standing on the letter "o".The logo for the Johannesburg Development Agency (JDA), featuring the letters "JDA" in a bold, serif font, with a stylized hand icon to the right. Below the letters, the full name "Johannesburg Development Agency" is written in a smaller font.