

15 December 2025

Ref No: Ref No: 071/2025/EWSS/VETTING/RFB

**APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A SUPPLIER
VETTING SOLUTION FOR A PERIOD OF 36 MONTHS.**

CLARIFICATION NO 1

Herewith please find clarification No 1 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION AS FOLLOWS:

1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this clarification.

Regards

Tina Mkhulise

MANAGER: SUPPLY CHAIN MANAGEMENT

I/We herewith acknowledge receipt of CLARIFICATION NO 1 for
RFB NO. **071/2025/EWSS/VETTING/RFB.**

SIGNATURE: DATE:

ON BEHALF OF:

1. Annexure D: Pricing Template

The total amount for the checks per year as itemised in Annexure C, should be multiplied by 250 which is the indicative number of checks in Annexure D. The total should be populated for year 1,2 and 3 in the pricing template Annexure D.

Note: the 250 checks are indicative for the purpose of price calculation. The number may change as per TCTA requirements