



PO Box 10335, Centurion, 0046
TCTA, Byls Bridge Office Park, Building 9,
Corner of Olievenhoutbosch & Jean Ave, Doringkloof, Centurion
Tel: +27 12 683 1200 | Fax: +27 12 683 1361
Email: info@tcta.co.za | Website: www.tcta.co.za

28 January 2026

ADDENDUM NO.: 1

RFB NO: 0072025IAFIRMSRFB

APPOINTMENT OF A PANEL OF UP TO A MAXIMUM OF FIVE SERVICE PROVIDERS TO PROVIDE CO-SOURCE INTERNAL AUDIT SERVICES FOR TCTA FOR A PERIOD OF 36 MONTHS

Herewith please find addendum no: 1 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS FOLLOWS:

Complete the section below and without delay email a copy of this page to TCTA, email address tenders03@tcta.co.za; for the attention of the receiving officer to confirm that you have received this addendum.

Kindly note that you will be deemed to have received this notice should your acknowledgement of the receipt form below is not received on or before the bid closing date and time.

Regards

TINA MKHULISE
ACQUISITION MANAGER: SCM

I/We herewith acknowledge receipt of addendum no.:1 for RFB no.: 0072025IAFIRMSRFB

Name & Signature: Date:

On behalf of:

ADDENDUM NO. 1

REFER TO REVISED BID DOCUMENT.

1. STAGE 1: RETURNABLES

Returns table under company experience in computer audit and skills to be revised to read as per below

DOCUMENT TYPE	DESCRIPTION	STATUS	BIDDER'S CHECKLIST (YES/NO)
Functionality Evaluation	Company Experience in Computer Audit Skills and Tools Submit Signed Letter on the bidder's letterhead confirming the computer audit skills and tools or software used by the bidder, including Digital forensics.	Non-Mandatory	

Below statement must be added under the Returnable Table 2

- Bidders must submit all mandatory compliance documents. Any bidder who fails to submit any of the mandatory documents will be disqualified at this stage and not evaluated further.
- Any bidder who fails to submit a non-mandatory document where that document is linked to specific evaluation criteria will not be awarded points.

2. ANNEXURE C: PERSONNEL EXPERIENCE

Annexures C1 to C3 are revised for the experience to be pertinent to the required services.

Experience record pertinent to required service:				
START DATE	END DATE	NAME OF EMPLOYER	ROLE	Forensic Investigations Team Member Experience Summary (Use bullet points), including systems or electronic tools experience and Clients serviced