

28 January 2026

REF: CLARIFICATION 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

Dear Bidder,

TCTA's response to Requests for Clarification as received. The applicable response to each request for clarification is provided in the table hereunder.

#	CLARIFICATION	TCTA'S RESPONSE
1.	Is subcontracting allowed or does TCTA view subcontracting as a JV?	<p>TCTA allows bidders to either:</p> <ul style="list-style-type: none"> a) Subcontract a portion of the scope of work, or b) Submit a bid in partnership with a Joint Venture (JV) partner. <p>Any bidder that intends to subcontract, its' bid must be accompanied by a Letter of Intent to subcontract. The name of the sub-contractor must be specified and the scope of work that is to be sub-contracted.</p> <p>Any bid submitted as a JV must be accompanied by a duly signed Joint Venture Agreement.</p>
2.	In Stage 1: Returnable	If the bidder is tendering as an entity, the checklist column should be completed with "not

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	If a bid is not submitted as a Joint Venture or consortium, how do we complete the checklist column as there is yes/no.	applicable" or "N/A" if the item does not apply to the bidding entity.
3.	In Stage 1: Returnable 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.	The status column should be non-mandatory as indicated in Addendum No.1 and Revised RFB. However, the experience will be measured under functionality evaluation.
4.	A note to be added stating that any bidder who fails to meet submit all mandatory returnable documents will be disqualified at this stage and will not be evaluated further.	Refer to Addendum No.1 and Revised RFB.
5.	Is the "Director" requirement one that the incumbent is an appointed Director of the company or a nominated individual who will take on that responsibility?	The "Director" requirement refers to the nominated individual who will take the responsibility of a director and meets the relevant RFB requirements.
6.	I kindly request that the actual tender documents be sent to me directly at your earliest convenience.	Bid documents are accessible via National Treasury etender portal or TCTA website. https://www.etenders.gov.za/ https://www.tcta.co.za/tenders/
7.	The tender document lists multiple categories/ areas of internal audit services. Please confirm whether bidders are required to submit resources and demonstrate capacity for all categories listed in the tender, or whether bidders may apply only for the specific categories for which they have the relevant experience and resources.	The bidders are required to have experience for all categories which covers full scope of work.
8.	We note the different templates provided for each team/category. However, for Experience record, on the last column, every CV (IA, IT, Probity) refers to only Forensic Investigations. Is this correct? E.g. If you refer to Internal Audit team CV, this is what it refers to. Same with IT Annexure C2 and Probity Annexure C3	The experience should be pertinent to the required services. Refer to Addendum No.1 and Revised RFB.

Yours faithfully

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Tina Mkhulise

Acquisition Manager: SCM