

10 February 2026

REF: CLARIFICATION NO: 2

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.	Kindly confirm for us if the closing date for the above-mentioned bid has been extended from 12/02/2026 to 19/02/2026. The date on etenders is 19/02/2026 however on the bid document it's 12/02/2026. Kindly provide clarity for us.	The bid closing date is extended from 12/02/2026 to 19/02/2026 as per Addendum No.2 .
2.	Request for gate access code	Bidders are to confirm the planned bid submission date as the code is valid until 22h30 on the date of issue. The pin will not be issued before planned submission date to ensure validity.

Yours faithfully

.....
 Tina Mkhulise

Acquisition Manager: SCM