

7 AUGUST 2026

REF: CLARIFICATION NO: 1

Dear Bidder,

**APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT PROBITY AUDITS FOR TCTA INTERNAL AUDIT (IA) FUNCTION ON AN "AS AND WHEN REQUIRED" BASIS; RFQ NO: 042/2026/IA/PROBITY/RFQ**

During the RFQ clarification period, only two (2) questions were raised and responded to as follows:

| # | CLARIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TCTA'S RESPONSE                                                                                                                                                                               |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | We currently in a JV for the Mokolo Augmentation project. Will you please kindly advise if we are allowed to bid for other TCTAs projects?                                                                                                                                                                                                                                                                                                                                                                     | Yes, you may respond to <b>other TCTA projects</b> . This excludes audit services and any other work in respect of the project that you will be allocated, should you be a successful bidder. |
| 2 | I refer to the bid requirements on personnel only confined to CIA or CA or Accounting or Auditing. We have been performing Probity Audits for HVT for various Government institutions; however, the personnel qualifications are not accounting and auditing. Does this requirement mean that all other professional qualifications will be disqualified even though they have extensive experience in Probity Audit for HVT? I ask because the requirements do not say and any other relevant qualifications? | Auditors are bound by the IIA and SAICA professional standards and thus these RFQ requirements will be evaluated based on the provision of proof of these qualifications.                     |

Yours faithfully

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Tina Mkhulise

Supply Chain Acquisition Manager: Corporate