



merSETA

MANUFACTURING, ENGINEERING
AND RELATED SERVICES SETA

Enq: Ms D Lucas

Tender Erratum Advert – Internal Audit Services

The attached tender erratum advert will be sent to all bidders that attended the non-compulsory briefing session on the 30 August 2023. **The original closing date of 11 September 2023 at 12h00 noon. New closing date 18 September 2023 at 12h00 noon.**

- The primary objective of this request for proposal is to procure an independent service provider to provide an independent internal audit service for the merSETA, for a period of three (3) years.

Notice: Amended terms of reference is available for download on the e-Tender portal and the merSETA website.

Original Closing Date: 11 September 2023 at 12:00 noon – **New closing date 18 September 2023 at 12:00 noon**

Corrections:

Page 7 of 12 – Section 6.8 corrected the numbering.

Page 8 of 12 – Section 7.6 the requirement to be registered with “SAICA” is deleted.

Page 8 of 12 – Section 8.3 the backslash “/” between CA(SA) qualification and IRBA registration is substituted with “and”.

Registration with IRBA is a requirement because it is a regulatory body.

Page 9 of 12 – Section 9.4 has been aligned to the requirements on Page 8 of 12 – Section 8.3.

Page 10 of 12 – Section 10 the word BBBEE has been removed and replaced with **specific goals**

Pricing Clarification - it was not possible to quantify the number of hours only that the contract extends over a period of three (3) years, and bidders are required to quote and overall bid price for the full three year. The TOR also required a detailed pricing, which would include an hourly rate. The number of hours allocated must be included in the audit plan once the award has been made and will be considered during the service level agreement negotiations

Value-Added Tax must be included in the pricing.