



**BID DESCRIPTION**

**ROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS (2023-2026)**

**BID NUMBER:** [000]

**EWSETA/RFP/01/2023-24.**

**ISSUE DATE:**

**MONDAY 04 SEPTEMBER 2023**

**NO BRIEFING SESSION**

**CLOSING DATE:**

**TUESDAY 03 OCTOBER 2023**

QUESTIONS	ANSWERS
Is there a time frame in terms of total estimated hours that is required for this assignment	Time frame will be set for each audit area in line with the Internal Audit Plan.
<p>Kindly assist with providing clarity on point 5.1.1.4 “Proof of registration of the bidding entity with the Institute of Internal Auditors of South Africa IIA(SA) for the prospective bidder”.</p> <p>It is our understanding that the that IIA(SA) registers individuals and not corporates.</p> <p>Please confirm if this requirement is applicable to the proposed team members and not the firm.</p>	<p>This requirement is applicable to the proposed team members and not the firm.</p> <p>We need a letter from IIA confirming registration of the team members.</p>
Kindly advise if a compulsory briefing session is going to be held for us to attend, and could you please advise the date and time	No briefing session for this bid.
<p>Discrepancy on the technical functionality evaluation criteria.</p> <ul style="list-style-type: none"> <li>- Criterion 1: <b>Qualifications of proposed team members’</b> scores are not aligned to the weighted score</li> <li>- Criterion 2: <b>Company profile</b> scores are not aligned to the weighted score.</li> </ul>	Scores for each criterion are weighted as per the points allocated for that specific criterion on the Terms of reference.