

 Eskom National Transmission Company South Africa TM	ADDENDUM 4	Document Identifier	N/A	Rev	N/A
		Effective Date	N/A		
		Review Date	N/A		

THE PROVISION OF PROFESSIONAL ASSURANCE SERVICES FOR NTCSA ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF FIVE (5) YEARS

Enquiry Number: **E3543NTCSAMWP**

Description: Stated above

Question from Supplier	Answer from NTCSA
Good day, Kindly assist where to locate 1.1.30 and 1.1.31 And also 240-105658000 and Quality requirements for iso 9001 standard is not provided with the documents, and again please advise if we must submit the following document now or upon award Safety & Health The successful tenderer will be required to: • sign the 37.2 Agreement at contract award (copy attached); • maintain a valid letter of good standing for the duration of the contract; • before commencement of work receive OHS Induction that should cover the area /site/ BU OHS Baseline Risk Assessment, Workplace Ergonomics & Life Saving Rules, and thereafter	1.Supplier to clarify which documents are they referring to 1.1.30 and 1.1.31 2.240-105658000 is attached as annexure Q The documents below will be required upon award Safety & Health The successful tenderer will be required to: • sign the 37.2 Agreement at contract award (copy attached); • maintain a valid letter of good standing for the duration of the contract; • before commencement of work receive OHS Induction that should cover the area /site/ BU OHS Baseline Risk Assessment, Workplace Ergonomics & Life Saving Rules, and thereafter every beginning of the year for the duration of the contract. • sign an Annexure B Acknowledgement form to undertake compliance with Legal and Eskom Requirements at all material times while in Eskom premises (copy attached

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every beginning of the year for the duration of the contract. • sign an Annexure B Acknowledgement form to undertake compliance with Legal and Eskom Requirements at all material times while in Eskom premises (copy attached)	
Dear Sirs, We refer to the attached Technical Evaluation Criteria document and wish to raise the following matters: The following legislative prescripts state as follows: Section 217 of the Republican Constitution When an organ of state in the national, provincial or local sphere of government, or any other institution identified in national legislation, contracts for goods or services, it must do so in accordance with a system which is fair, equitable, transparent, competitive and cost-effective. PPPFA Section 2(1)(f)	Kindly refer to Annexure A-Comprehensive technical evaluation matrix which outlines the Technical Evaluation Criteria, Applicable scoring guideline, and Weighting. I also confirm that the closing date has been extended from the 05 October to the 19 October 2026.

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Requires that evaluation criteria must be fair, equitable, transparent, competitive and cost effective, and must not rely on subjective judgement.

PFMA Section 51(1)(a)(iii)

Requires procurement systems that are transparent and competitive, which includes objective evaluation criteria

The criteria in the document attached are extremely broad:

“Quality management of audit – 20 points”

“Proactive Assurance / internal audit experience – 20 points”

“Audit Methodology, execution plan and value add – 30 points”

“Qualifications and experience of the proposed team – 25 points”

“Geographic reach – 5 points”

These categories do not specify:

- What bidders must submit
- What constitutes compliance
- What constitutes partial compliance
- What constitutes non compliance
- How evaluators must distinguish between scores (e.g., 10 vs 15 vs 20)

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• What documentary evidence is required • What minimum thresholds apply • What benchmarks or standards evaluators must use Because the criteria are broad and undefined, evaluators will inevitably rely on personal judgement, which violates PPPFA and PFMA requirements for objective, measurable scoring. Key weaknesses • No scoring rubric → evaluators will guess how to allocate points. • No minimum documentary requirements → bidders may submit inconsistent information. • No measurable thresholds → impossible to justify why one bidder scored higher. • No weighting guidance → evaluators may interpret “value add” or “quality management” differently. • No clarity on what constitutes “experience” → years? number of audits? complexity? This exposes the process to inconsistency, disputes, audit findings, and potential tender cancellation.	
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Please also confirm that the closing date has been extended to 19 October and not 5th October as is captured in the ITT.	
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Please note that all the documents mentioned above are already published on NTCSA Tender Bulleting and National Treasury website. Any discussion arising in connection with these amendments can be resolved via email, email address (*Mashamla@ntcsa.co.za*)

Yours faithfully

L.P. Rataethana
Senior Advisor Procurement
Proscovior Ratsethana
Date: 01.10.2026

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