



2nd Floor
ABSA Square Building
20 Paul Kruger Street
Mbombela, 1200

Private Bag X11214
Mbombela
1200

Tel 013 753 9000
Website www.iucma.co.za



Enq: scmenquiries@iucma.co.za

BID No.: IUCMA/004/INTERNALAUDIT/2025

PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF 36 MONTHS (AS AND WHEN REQUIRED)

ADDENDUM TO TENDER DOCUMENT

The tenderers are to note that the full content of this Addendum to Tender Document for Bid No. IUCMA/004/INTERNALAUDIT/2025, as described above, will form part of the tender documentation as originally compiled.

This Addendum records clarifications and amendments discussed during the compulsory online briefing session held on 28 October 2025 and must be read together with the original bid document.

1. THE FOLLOWING CONSTITUTES A CHANGE TO THE TENDER DOCUMENT

Item	Current in the Tender Document	Correction / Amendment
Closing Date	Page 1 of the tender document reflects two different closing dates.	The correct closing date is confirmed as 13 November 2025 at 11h00. All references to any other closing date are withdrawn.
Mandatory Requirement – IRBA Registration	“The bidder must submit valid proof of company registration with the Independent Regulatory Board for Auditors (IRBA).”	This requirement is removed. Bidders must instead demonstrate appropriate professional registration and/or affiliation with recognised accounting or auditing bodies such as SAICA or IIA, relevant to internal-audit services.
Briefing Session Attendance	Compulsory briefing session indicated in the bid invitation. No consequence for non-attendance stated.	While the briefing session was compulsory and duly held, the tender document did not specify that non-attendance would lead to disqualification. Bidders who did not attend therefore remain eligible to submit bids provided they

		acknowledge receipt of this Addendum. Failure to acknowledge and attach this Addendum to the bid submission will render the bid non-responsive.
General Clarification	—	All other administrative, functional and pricing criteria remain unchanged. This Addendum forms part of the official tender document.

2. ACKNOWLEDGEMENT BY BIDDERS

Bidders herewith acknowledge receipt of **Addendum No. 1** and confirm that its contents have been taken into account in the tender submission.

Addendum Reference Number	Date of Issue	Subject Matter
Addendum No. 1	29 October 2025	Removal of IRBA mandatory requirement, compulsory briefing attendance, clarifications from briefing session, and confirmation of correct closing date (13 November 2025 at 11h00).

Bidder Name: _____

Authorised Representative: _____

Signature: _____ **Date:** _____

Regards



Mr. M Mongane
Chief Executive Officer
Date: 29 October 2025