

ERRATUM

Tender Number	Tender description
LGSETA/BID 19- 2025/2026	PANEL OF EIGHT SERVICE PROVIDERS FOR THE INTERNAL AUDIT FUNCTION (IAF) TO EXECUTE ALLOCATED ASSURANCE AND ADVISORY ENGAGEMENTS FOR A PERIOD OF 5 YEARS

This erratum will be published in the Government Tender Bulletin on September 12, 2025, to announce an amendment to the following.

1. Evaluation STAGE 2 - MANDATORY PROJECT MINIMUM REQUIREMENTS

Bidder must submit a certified copy (not older than 6 months) of the Certified Internal Auditors (CIA)/Chartered Accountant (CA) certificate for the following personnel:

- Project Manager
- Senior Quality Assurance Auditor.

NB: Bidders must clearly identify both Project Manager and Senior Quality Assurance Auditor. Failure to adhere to the above will lead to the bidder being disqualified.

- Kindly note that

1) The above qualifications will only apply to the below three (3) categories

#	Categories
1	Internal Audit
2	Risk Management
3	IT Audits

2) For Forensic Investigations category, the following will be required

Category	Required qualification
Forensic Investigations	1. Bidders must clearly identify Project Manager, failure to adhere to the above will lead to the bidder to be disqualified 2. Attach certified copy (not older than 6 months) of Project manager's ACFE- Association of Certified Fraud Examiner

2. Stage 4 – 80/20 PRICE/PREFERENCE EVALUATION

The pricing schedule

Description	HOURLY RATE: (VAT Inc)
Project Director	
Project Leader/ Manager	
Senior Quality Assurance Auditors	

The above pricing schedule has been repealed, and the following will be regarded.

Description	HOURLY RATE: (VAT Inc)
Project Director	
Project Leader/ Manager	
Senior Quality Assurance Auditor	

3. Closing date

SCM and technical enquiries due date has been extended to 18 September 2025 @ 17:00

Bid closing date and time has been extended to 26 September 2025 @ 12:00