

ERRATUM

Tender Number	Tender description
LGSETA / BID: 10 2024/25	APPOINTMENT OF A PANEL OF FOUR (04) INDEPENDENT INTERNAL AUDITORS/SERVICE PROVIDERS TO CONDUCT EXTERNAL QUALITY ASSURANCE IMPROVEMENT PROGRAM (QAIP) AND CONTINUOUS QUALITY ASSURANCE OF THE INTERNAL AUDIT ACTIVITY (IAA) FOR A PERIOD OF THREE (3) YEARS
This erratum will appear in the Government Tender Bulletin on 18 November 2024. There is an amendment with regards to the following 1. STAGE 3: Technical functionality threshold – Bidder will be required to score minimum threshold of 80 points or more on this stage to qualify to be evaluated on stage 4 contrary to scoring minimum threshold of 70 points as initially advertised. 2. Project to be evaluated on the following four (04) evaluation stages contrary to three (03) stages as initially advertised. 3. STAGES OF EVALUATION 3.1.1 STAGE 1 – SCM MINIMUM REQUIREMENTS 3.1.2 STAGE 2 – PROJECT MINIMUM REQUIREMENTS 3.1.3 STAGE 3 - TECHNICAL FUNCTIONALITY 3.1.4 STAGE 4 – 80/20 PRICE/PREFERENCE 4. The project enquiries will be extended to the 22nd of November 2024 5. Closing date will be extended to the 2nd of December 2024 @ 12:00	