

Tender Addendum

Tender No.:	TASEZ/RFP018/2025
Tender Description.:	Provision of ISO IMS (ISO 9001, 14001 & 45001) Internal Audit Services for a Period of 3 Years
Tender Addendum No.:	RFP004/2026
Tender Addendum Title.:	Addendum 01

Bidders to note the following corrections and implement the corrections as per this addendum.

1. Changes to be effected in the document

5.1.1. Stage 1 – Administrative Requirements Criteria

This is the assessment of compliance with the minimum Administrative Requirements as detailed in **Table 2** below. No points or score will be allocated in criteria.

Table 1: Administrative Requirements

Description	Compliant	Non-Compliant
1) CIPC Registration Documents		
2) JV Agreement / Power of Attorney		
3) <u>Valid</u> Tax Clearance Certificate / Tax Pin		
4) <u>Valid</u> CSD report (Not older than three (3) months)		
5) <u>Valid</u> Letter of Good Standing issued by the Department of Labour or RMA.		
6) Valid UIF Compliance Certificate		
7) <u>Valid</u> B-BBEE Certificate - Sworn Affidavit for EME - SANAS Accredited for QSE (TASEZ to verify with SANAS)		
8) <u>Completed</u> and <u>Fully Signed</u> SBD 1		
9) <u>Completed</u> and <u>Fully Signed</u> SBD 4		
10) <u>Completed</u> and <u>Fully Signed</u> SBD 6.1		
11) <u>Pricing Schedule</u> : Completed, priced and signed pricing schedule for the solution to be implemented. The Pricing Schedule shall be clearly legible with permanent ink		

Valid UIF Compliance Certificate removed from the Administrative Requirements.

5.1.2. Stage 2: Mandatory Returnables

Remove SAATCA or IRCA Registration for auditors from Mandatory requirements to pre-qualification

Table 3: Mandatory Requirements

Document that must be Submitted	Mandatory for the RFQ
SBD 4.1	Declaration of Interest – bidder to submit a completed & signed document

Table 3.1: Pre-Qualifications

Document that must be Submitted	Pre-Qualifications for the RFQ
SAATCA or IRCA Registration for Auditors	All Auditors must be registered with SAATCA or IRCA. Valid proof of registration to be submitted. Lead Auditor: ISO 9001, 14001 and 45000 Certification Quality Auditor: ISO 9001 Certification Health and Safety Auditor: ISO 45001 Certification Environmental Auditor: ISO 14001 Certification

2. Bidders will be expected to onboard 3 SHEQ interns (trainees) from a pool to be provided by TASEZ. No pricing required from the bidders for the resources, TASEZ to engage the relevant SITA for funding. At the end of the 3-year period, the three resources should be qualified as Lead Auditors. The resources will include

- 2.1. Quality Auditor
- 2.2. Health and Safety Auditor
- 2.3. Environmental Auditor

Signed by: TASEZ SCM

Date: 01 September 2026