



TENDER ADDENDUM

TO	: TO ALL TENDERERS	DATE	: 11 November 2024
FROM	: B. MOLAPISI	REF NR	: <u>RFP NO:</u> ATNS/BRUMA/RFP031/2024/25/INTERNAL AUDIT
SUBJECT	: ADDENDUM NO. 1		

AIR TRAFFIC AND NAVIGATION SERVICES FOR:

THE APPOINTMENT OF A PANEL OF FIVE AUDIT FIRMS FOR A PERIOD OF THREE (3) YEARS AT ATNS ON “AS AND WHEN REQUIRED BASIS”

ADDENDUM NO. 1

COMPILED BY

ATNS

Private Bag X15
KEMPTON PARK
1620

This addendum forms part of the tender above mentioned document.

Each tenderer for this contract shall incorporate the following amendments and additions in this tender.

Mandatory Requirements

Each tenderer for this contract shall incorporate the following amendments and additions in this tender.

Each tenderer is required to acknowledge receipt and acceptance of the amendments and additions contained in this addendum and to submit the completed addendum with the tender.

1. Take note of page 19 and 20 of 51 (Stage 2- Mandatory Requirements):

- **The Firm must be registered as a public auditor in public practice with the Independent Regulatory Board of Auditors (IRBA) as well as South African Institute of Chartered Accountants (SAICA). The firm must provide evidence of this registration- **This requirement has been removed from the mandatory requirements.****

2. Updated Mandatory are as follows:

No	Mandatory Criteria	Required proof
1	The Firm must be independent from ATNS and its Directors and be able to maintain its independence throughout the engagement.	The firm must provide the statement of declaration of Independence.
2	Senior management (Engagement Partner, Director and Senior Manager) of the assurance team must be registered with the Institute of Internal Auditors.	The firm must provide evidence that Senior Manager is registered with the Institute of Internal Auditors.
3	The firm must provide evidence of the Global Internal Audit Standards IIA quality service gap assessment to support the accurate implementation of the new Global Internal Audit Standards.	The firm to provide proof of evidence of the Global Internal Audit Standards IIA quality service gap assessment results.
4	The Firm must provide evidence of a satisfactory result on their External Quality Assurance review performed within at least the last 5 years.	The firm must provide proof evidence of a satisfactory result on their External Quality Assurance review performed within at least the last 5 years.
5	The Firm's public liability insurance and professional indemnity insurance including names of insurer, policy numbers, expiry date and limits of any one incident.	The firm must provide public liability insurance and professional indemnity insurance including names of insurer, policy numbers, expiry date and limits of any one incident

AVAILABLE INFORMATION

The available information will be sent to bidders via e-mail to those who attended the briefing session and will be available on the website under tenders and eTender Portal.

3. ACCEPTANCE AND INCORPORATION OF ADDENDUM NO. 1

I/We accept that Addendum No. 1 forms part of the tender documents.

I/We confirm that I/We

(a) have noted the contents of this addendum

- (b) have fully considered the addendum
- (c) have incorporated the amendments and additions contained in this addendum in my/our tender for **RFP No. ATNS/BRUMA/RFP031/2024/25/INTERNAL AUDIT**

SIGNED ON BEHALF OF THE TENDERER:

.....

NAME OF SIGNATORY (BLOCK LETTERS):

.....

NAME OF TENDERER (BLOCK LETTERS):

.....

TENDERER'S ADDRESS:

.....

.....

TENDERER'S TEL No.

.....

TENDERER'S FAX No.

.....

SIGNATURE OF WITNESSES:

1.....

NAME OF WITNESSES:

1.

.....

(BLOCK LETTERS)

2.....

DATE:

.....

FORM FOR RECEIPT OF ADDENDUM No. 1

NB: This form for the receipt of Addendum No. 1 must be completed by the tenderer and submitted with the Tender document (must be attached),