



QUESTIONS AND ANSWERS: NON-COMPULSORY BRIEFING SESSION.

RFP Number and Description.	GGB/RFP/002/2024-2025: Appointment of a service provider for the outsourcing of the internal audit function for a period of three (3) years.
Non-Compulsory Briefing Session Date and Time	28 March 2025 at 11:00 am

Item	Question and Answer.	Description
1.	Question	Does the experience required for the internal audit of the public sector include public entities?
	Answer	The public sector covers all spheres of government, including public entities. Gauteng Gambling Board falls under the definition of Provincial Public Entity in terms of section 1 of the Public Finance Management Act, No. 1 of 1999 (PFMA). It is listed as a Schedule 3C Public Entity.
2	Question	Can you provide clarity on the reference letter that is not older than 5 years?
	Answer	The reference letter must be issued within five years by the time the tender closes on 21 April 2025. The letter must be issued between 21 April 2021 to 21 April 2025.
3	Question	Is the total rate per annum the total hourly rate for all resources?
	Answer	The total rate must be derived from the sum of all resource rates, escalating annually based on CPI, while the average rate over three years will determine the total bid price.
4.	Question	Are additional specialist rates going to be added to the rate table?
	Answer	Additional specialist rates must not be added under Annexure A - pricing proposal but costed separately and must not form part of the bid price, as GGB might, on an ad hoc basis, request services outside the rolling plan.

5	Question	Are the bidders invited for public adjudication, as this is an open tender?
	Answer	Bidders will be invited to participate in the public adjudication process as observers, as the tender is estimated to exceed R2 million. In line with the Gauteng Provincial Treasury Framework, tenders above this threshold are classified as open tenders and must follow the prescribed open tender process.