

Tender Number: T33/08/22

Tender description: Appointment of External Auditors

Question and Answers Version 1

No.	Question	Type	Answer
1	I need some clarity on the engagement partner please. Does the group engagement partner have to be a JSE accredited partner or would the partner responsible for the division where the respective debt is held, needs to be JSE accredited.	Technical	The IDC Annual financial statements have listed debt instruments. So the Group engagement partner would have to be JSE accredited.
2	Would you be able to share the prior year's AFS's (or current information) of all administered entities in your RFP i.e. para 4.2, on pages 15 and 16. This, so that we could determine scope and price.	Technical	These are confidential - reference can be made to the segmental reporting in the IDC AFS.
3	Referring to Annexure 10: Declaration of Business Dealings with the IDC, where in the response should that be included? The assumption is under schedule 2	Admin	The mentioned Annexure 10 can be submitted under schedule 2.
4	Is it possible that we can obtain your procurement policy or written confirmation that the IDC has complied with the procurement policy to re-issue the External Audit Tender? We are required as a Global firm to assess this for tenders that have been re-issued.	Admin	The IDC Procurement Policy is available on the IDC website as per below link. https://www.idc.co.za/wp-content/uploads/2020/12/IDC-Procurement-policy.pdf
5	I just want to clarify regarding tender T33-08-22 whether or not is it the same tender as T29-07-22 where the IDC wanted to appoint a "top tier" or is this a completely different bid?	Admin	T33/08/22 is a new tender with minor changes.