



MHSC

Mine Health and Safety Council

Established in terms of Section 41(1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

Western Woods Park, B7 Maple North, 145 Western Service Road, Woodmead

Tel. No. (011) 656 1797 | Fax: (011) 656 1796

Website: www.mhsc.org.za

Enquiries: SCM

Email: tenders@mhsc.org.za

15 January 2026

15 January 2026

TO: Prospective Bidders – MHSC 023/2025-26: Appointment of a Service Provider to Provide Internal Audit Services for a Period of Three (3) Years

Amendments to the tender document

1. PURPOSE

To provide prospective bidders with amendments to the tender document follow briefing session held on 13 January for the “Appointment of a Service Provider to Provide Internal Audit Services for a Period of Three (3) Years” bid MHSC 023/2025-26.

2. BACKGROUND

The Mine Health and Safety Council (MHSC) has issued Bid MHSC 023/2025-26 for Appointment of a Service Provider to Provide Internal Audit Services for a Period of Three (3) Years. A compulsory briefing session was held on 13 January 2026 to familiarise bidders with the technical and compliance requirements. During the session, it was highlighted that some minor amendments to the document were required.

3. AMENDMENTS

Please note:

- The amendment will form part of the bid documentation and is binding on all bidders.
- In the event of any inconsistency, the latest addendum (if issued) will prevail over this this document and the original bid.

- Any further questions must be submitted in writing 5 working days before the stated bid closure, and responses will be shared with all prospective bidders.

The table below consolidates the changes made to the tender document:

Summary of Questions with Answers:

NO#	Page number and reference	Amendment
1.	Page 7 above paragraph 3.1	The phrase “Annexure A should be used to complete the schedule below” has been replaced with “Bidders should complete the schedule below for pricing purposes”
2.	Page 8 – paragraph 3.2 – Adhoc / Advisory Hours	Total hours amended to 820 instead of 840
3.	Page 9 – paragraph 3.3 – Grand total (Internal audit and Ad Hoc hours)	- Grand total column for Ad hoc hours budget line items is amended to 820. - Hours column for Year 3 is amended to 1 650. - Grand total column for Total line item is amended to 5 320
4.	Page 15 - Mandatory Technical Evaluation – Stage 1	Paragraph in bold amended to “ CV and qualifications of the Director / Project Leader / Partner must be submitted for the person that will be assigned to lead the MHSC account ”
5.	Page 20 - Technical/Functionality Evaluation – Stage 2 – Criteria 5	Functionality requirement amended to “Bidders to provide Curriculum Vitae’s (CVs) and qualifications of the Internal Audit Manager that will be working on this project. The manager should be CIA or CA(SA) and have practical experience in internal Audit.”

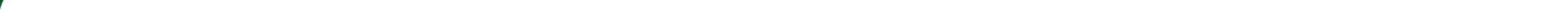
The amended pricing schedule is attached below:

Bidders should complete the schedule below for pricing purposes:

Hours below are indicative and not binding, these will be adjusted based on the approved Annual Risk Based Internal Audit Plans.

3.1. Internal Audit Services Budget

Description	Total Proposed hours	Total including Vat (R)	Costing									
			Director		Manager		Senior Auditor		Auditor		Specialist	
			Rate per hour (R)	Total hours	Rate per hour (R)	Total hours	Rate per hour (R)	Total hours	Rate per hour (R)	Total hours	Rate per hour (R)	Total hours
Year 1 (2026/2027)	1 600											
Year 2 (2027/2028)	1500											
Year 3 (2028/2029)	1 400											
Sub total	4 500											
Disbursements												
Totals												



3.3. Grand total (Internal audit and Ad Hoc hours)

	Total Annual cost – including overheads and VAT						Grand Total	
	Year 1 – 2026/27		Year 2 – 2027/28		Year 3 – 2028/29			
	Hours	Rand Value	Hours	Rand Value	Hours	Rand Value	Hours	Rand Value
Internal Audit Services budget	1600		1500		1400		4 500	
Ad hoc hours budget	300		270		250		820	
Disbursements	-		-		-		-	
Total	1 900		1 770		1 650		5 320	

TOTAL BID PRICE (VAT Inclusive): R.....

Prices quoted are fully inclusive of all costs including applicable taxes other overheads and exclude disbursements. ((Please note that all prices quoted should be inclusive of Value Added Tax (VAT) and Price fluctuations (including exchange rates) for the duration of the contract. Where applicable the price should include Supply, Delivery, Maintenance, and any other costs relating to this bid.

Price changes whether because of CPI, PPI, industry extensions or expansions will be allowed in terms of the signed contract by both parties.)

4. ISSUED BY:

MHSC Supply Chain Management

5. ENQUIRIES:

All further questions must be submitted in writing to the address stipulated in the bid by the deadline indicated therein. Responses (if any) will be circulated to all prospective bidders.