

Bid Addendum

Attention	:	All Prospective Bidders
From	:	Supply Chain Management
Date	:	04 October 2021
Issue	:	First (1 st) Issue
Bid Number	:	RFQ 19282
Bid Title	:	APPOINTMENT OF A SERVICE PROVIDER TO RENDER FRAUD HOTLINE / ETHICS LINE SERVICES FOR A PERIOD OF THREE YEARS

1. ISSUE ADDENDA

Supply Chain Management policy states... *“When any additions, deletions or changes are made to any part of the original bid documentation, all potential vendors, which collected a bid document, must be notified of these changes. It should be noted that amendments must allow bidders enough time to adjust their offers before submitting the bid to ITHALA. Any additions, deletions or changes must be done in writing and records should be maintained in the relevant file; and Bidders must acknowledge receipt of the amendments”*

2. YOU ARE HEREBY ADVISED OF THE FOLLOWING OMISSION

Below are the questions raised before the closing date:

- Functionality criteria - Curriculum Vitae of senior manager accompanied with related Degree and **Ethics Officer Accreditation** qualification – is this Ethics Officer Qualification compulsory? Can individual membership of the ACFE and ICFP also be accepted in this case?

- **YES ACFE and or ICFP will be acceptable.**
- Functionality criteria - Curriculum Vitae of senior manager accompanied with related Degree/ **CFE qualification** – is this CFE Qualification compulsory? Can individual membership of the ACFE and ICFP also be accepted in this case?

- **YES ACFE and or ICFP will be acceptable.**
- Scope of work required and key deliverables – 3.2.5The service provider must be affiliated by the relevant Ethics body – **will the ACFE and ICFP also be accepted** in this case?

- **YES ACFE and or ICFP will be acceptable.**

ACFE and ICFP are credible professional bodies.

NB: Cover quoting sometimes referred to as “shadow quoting” or “bid rigging” is an offense which represents both corruption and acquisition of fraud. It undermines the fair determination of a supplier, corruptly eliminating free and open competition. Therefore, it is not allowed.