



BID NO. EKZNW 12/2022/23

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR INTERNAL AUDIT, FORENSIC INVESTIGATION AND RISK MANAGEMENT SERVICES FOR EZEMVELO KZN WILDLIFE FOR A PERIOD OF THREE (3) YEARS

ADDENDUM NO.1

16 March 2023

This Addendum, which forms an integral part of the tender document for the above mentioned contract, shall be read in conjunction with the tender document.

This addendum rectifies the following:

Submission of bids

- Bidders must submit both hard copies and electronic documents in the form of a USB or disk for consideration.

Terms of Reference & Functionality

- Page 20 – Item 9 Conditions (9.1): Bidders must kindly note that the statement is no longer part of the document.
- Page 33 – Risk Management Services (Qualifications and experience of the Manager): The additional qualification that will be considered is Certification in Risk Management Assurance (CRMA).
- Page 35 - Forensic Investigation (Qualifications and experience of Manager) : The additional qualification that will be considered is the Forensic Practitioner (SA) or having at least passed one of the 5 modules of the qualifying board exam.
- Bidders to note that should there be resource changes from those that were used during the proposal. The replacements should meet same requirements as per the tender document.

- Where CVs of independent contractors are submitted, confirmation that these resources have authorised for their CVs to be used, must be submitted. The required confirmation must be in the form of an affidavit by the independent contractor.
- An independent contractor may only have an agreement with one firm. In the event that an independent contractor is submitted by more than one firm and has more than one affidavit, such independent contractor will not be considered for evaluation. The onus is therefore on the bidder to ensure that independent contractors only have an agreement with one firm.

General Conditions of Bid

- Page 38 item 9 (Qualification of Bids): Bidders must kindly note that the statement is no longer part of the document.
- Page 40 item 22 (Prices quoted in bid documents): Bidders must kindly note that the statement is no longer part of the document.

Yours sincerely,



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MR TRUST M. CELE
SENIOR SUPPLY CHAIN MANAGER
 Thursday, March 16, 2023