

**KWAZULU-NATAL PROVINCE**HEALTH  
REPUBLIC OF SOUTH AFRICA**DIRECTORATE:**

310 Jabu Ndlovu Street, Pietermaritzburg, 3201

Private Bag X9051, PIETERMARITZBURG, 3200

Tel: 033 815 8386 Email: sonto.mahlaba@kznhealth.gov.za

**SUPPLY CHAIN MANAGEMENT****BID ERRATUM FORM**

<b>BID DESCRIPTION</b>	<p><b>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST IN CONDUCTING FORENSIC INVESTIGATIONS FOR RISK ASSURANCE MANAGEMENT SERVICES</b></p> <p><b>1. AMENDMENT TO PAGE 36</b></p> <p><b>1.3 Under points allocation</b></p> <p>Minimum of <b>2 assignments, with a total of transactions of R100m and above.</b></p> <p>Total of assignments:</p> <table data-bbox="612 1061 995 1196"> <tr><td>Less than R100m</td><td>= 0</td></tr> <tr><td>R100m but less than R200m</td><td>= 10</td></tr> <tr><td>R200m but less than R300m</td><td>= 15</td></tr> <tr><td>R300m or more</td><td>= 20</td></tr> </table> <p><b>2. Category on bid advert amended to “Professional Services”</b></p>				Less than R100m	= 0	R100m but less than R200m	= 10	R200m but less than R300m	= 15	R300m or more	= 20
Less than R100m	= 0											
R100m but less than R200m	= 10											
R200m but less than R300m	= 15											
R300m or more	= 20											
<b>Bid Number:</b>	<b>ZNB 5203 /2024-H</b>											
<b>Name Institution:</b>	<b>KZN DEPARTMENT OF HEALTH</b>											
<b>The place where goods, work or service required:</b>	<b>VARIOUS INSTITUTIONS</b>											
<b>Tender Type:</b>	<b>RFQ</b>											
<b>Closing Date and Time:</b>	<b>Date</b>	<b>15 APRIL 2024</b>	<b>Time</b>	<b>11H00</b>								
<b>Contact Details:</b>	Postal Address	Head of Department, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200.										
	Physical Address	Central Supply Chain Management, 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg.										
	Fax	No telegraphic, Telex, Facsimile, Emailed and late bids will be considered.										
	Contact person	Admin Enquiries: <b>Demand Management</b> SCM.DemandManagement@kznhealth.gov.za Tel: 033 815 8361/8356/8386  Technical Enquiries: Ms T Mngqithi Email: Thembeke.mngqithi@kznhealth.gov.za Tel: 033 3284004										

<b>Where bid can be collected:</b>	310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, 3201, at a cost stated below. Alternatively the document can be downloaded from Department of Health website at no cost.
<b>Payment Details:</b>	If the document is collected at the address given above, payment should be made at Natalia Building-Cashiers Office, 330 Langalibalele Street, Pietermaritzburg, 3201.
<b>Cost of Document:</b>	<b>R 320.00</b>
<b>Where bid should be delivered:</b>	310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, 3201. (Bids should be deposited in the bid box before closing date and time)
<b>Category:</b>	Professional Services
<b>Sector:</b>	Central Supply Chain Management
<b>Advertisement Date:</b>	<b>15 /03 /24</b>

**Stage 2: Functionality Criteria**

Proposals from prospective bidders will be evaluated on functionality in accordance with the following

No	Criteria	Sub-criteria	Proof to be submitted	Points allocation	Total Points	Self-assessment
1	Company Experience	1.1. Company years in operation (forensic investigation services).	Company profile with all company details. CIPC registration document.	<b>Minimum of 3 years in forensic investigation services.</b>  Less than 3 Years = 0 3 years = 3 4 years = 4 5 years or more = 5	5	
		1.2. Forensic investigation experience in public sector: Experience in forensic investigations (any sphere of government)	Reference /appointment letters (previous /current)	<b>Reference letters in the past 5 years, require 5 letters to score full points</b>  2 points for each letter. Max = 10 No letter = 0	10	
		1.3. Special investigations /audits experience in public sector: Experience in the special audits /investigation, including UIFW expenditure /compliance audits /probity audits (any sphere of government)	Reference letter /appointment letter (previous /current)	<b>Minimum of 2 assignments, with a total of transactions of R100m and above.</b>  Total of assignments: Less than R100m = 0 R100m but less than R200m = 10 R200m but less than R300m = 15 R300m or more = 20  See evaluation guide for details.	20	