

FRQ NO: 07 – 2026/27 – APPOINTMENT OF FORENSIC INVESTIGATION FIRM TO INVESTIGATE DISCRETIONARY GRANT ADJUSTMENTS AND LIMITATION OF SCOPE

QUESTIONS AND ANSWERS:

QUESTIONS AND ANSWERS DURING THE BRIEFING SESSION

- 1. Number 2.3. - Affiliation with the relevant professional bodies, if our proposed team members are only affiliated with ICFP and ACFE only and we do not have any resources that are affiliated with Certified CA (SA); International Society of Forensic Computer Examiners or related body; Legal/ Company/ contract law or related body.**

Does that mean we will score zero since our team members are not affiliated with all 4 categories of professional bodies.

No. Scoring will be conducted in accordance with the functionality evaluation criteria contained in the Terms of Reference.

Points will be allocated based on the professional affiliations represented within the proposed team and supporting evidence submitted.

Bidders are encouraged to ensure that their proposed team includes the widest possible range of relevant professional affiliations to maximise functionality points.

- 2. Just to confirm for the average rate per hour calculations. Do we take the total hourly rates of all resources and divide it by the number of resources to get the average rate per hour.**

Yes. For pricing purposes, bidders should calculate the average hourly rate by adding the hourly rates of all proposed resources and dividing the total by the number of resources proposed, unless otherwise stated in the pricing schedule.

- 3. Can ETDP SETA provide an indication of the volume of discretionary grant transactions, accounting records and supporting documentation expected to be reviewed?**

The exact volume of transactions and supporting documentation cannot be confirmed at this stage. Bidders are required to provide a methodology and resource plan that demonstrates the capacity to review all information relevant to the scope of work outlined in the Terms of Reference. Documentation and records required for the investigation will be made available to the successful service provider.

The information currently available does not permit the provision of a definitive record count or transaction volume. Bidders should therefore base their proposals on the scope and deliverables stipulated in the Terms of Reference