



No.33 Cnr. Market & De Wet Street, eMkhondo
P.O. Box 23
eMkhondo
2380
Date: 26 April 2024

ADDENDUM-01_ MKHO19/2023/24

Herewith please find Tender Addendum which forms an integral part of the tender MKHO19/2023/24 which seeks to address and give clarification to the following:

- *In relation to the above contract MKHO19/2023/24, under "Bill of Quantities" an identified an error, wherein Year 3 was not included in the Bill of Quantities. The corrected Bill of Quantities is attached herein. Bidders are advised to replace the initial Bill of Quantities with the corrected one.*
- Prospective Bidders are required to acknowledge the addendum by returning the signed copy with the tender document.

All other terms and conditions remain unchanged.

Regards,

M.J Mkhonza
Acting Municipal Manager
Mkhondo Local Municipality

Acknowledgment of Addendum:

I / we hereby acknowledge receipt of the Tender Addendum No.01 for Contract:

" APPOINTMENT OF A REPUTABLE PROFESSIONAL SERVICE PROVIDER FOR REVIEWS OF ANNUAL FINANCIAL STATEMENTS FOR THREE YEARS (2023/24 – 2025/26)"

SIGNATURE: _____

DATE: _____

ON BEHALF OF (TENDERER): _____

C 2.2 BILL OF QUANTITIES

Item	Personnel / Description	Year 1	Year 2	Year 3
1.	Project Manager / Team Leader (Rate per hour)	R	R	R
2.	Senior Accountant / Auditor (Rate per hour)	R	R	R
3.	Accountant / Auditor	R	R	R
4.	Ad-hoc Assignment (All-inclusive personnel average rate)	R	R	R
5.	Accommodation/Person (Bed and Breakfast Rate)	R	R	R
6.	Travelling Claim – Rate per KM	R	R	R
7.	Training (Rate per Hour)	R	R	R
	Total Year Sum	R	R	R
Sub-Total (sum of Year 1,2 and 3)				R
Vat @ 15%				R
Grand Total (Total Tender Sum including Year 1,2 and 3)				R

DETAILS OF PERSON THAT HAS COMPLETED THE SCHEDULE OF QUANTITIES:

NAME

RELATIONSHIP TO TENDERING COMPANY

SIGNATURE

CONTACT DETAILS