

Date: 6 FEBRUARY 2023

CITY OF TSHWANE: GROUP AUDIT AND RISK

TENDER NUMBER: GAR 03-2022/23

TENDER TO APPOINT A PANEL OF CONSULTANTS TO AUGMENT THE EXISTING CAPACITY ON A CO-SOURCED BASIS WITHIN GROUP AUDIT AND RISK: THREE-YEAR PERIOD, AS AND WHEN REQUIRED

ADDENDUM 1

1. THIS ADDENDUM SHALL FORM PART OF THE CONTRACT

Tenderers are required to complete, sign and attach this addendum to the tender document when submitting their bid.

2. ALTERATIONS TO TENDER DOCUMENT

1. Our functionality for the ICT category is incorrectly captured. We requested CIMA instead of CISM. This is applicable to the **Project Manager/Supervisor**.
2. The description on MBD 1 is incorrectly captured. Instead of "Tender to appoint a panel of consultants to augment the existing capacity on a co-sourced basis within Group Audit and Risk: three-year period, as and when required", it was captured as "Tender for the appointment of a service provider to perform external quality assessment for the internal audit function: Once-off."
3. On MBD 7.2, the reference number was incorrectly captured as GAR 04-2022/23 instead of GAR 03-2022/23.

Note: The above has been amended, and the new tender document has been uploaded on the National Treasury website (www.etenders.gov.za) and the City of Tshwane website (www.tshwane.gov.za).

3. CONFIRMATION OF RECEIPT OF ADDENDUM 1

For any further enquiries, please contact the following officials:

- Supply chain management: Iphi Davhana (012 358 2994 or ipfid@tshwane.gov.za)
- Technical enquiries: Marble Mampa (012 358 2959 or marblem@tshwane.gov.za)

Tender number: GAR 03--2022/23

Tender to appoint a panel of consultants to augment the existing capacity on a co-sourced basis within Group Audit and Risk: three-year period, as and when required

Name of tendering entity: _____

Contact person: _____

Telephone number: _____

Date: _____

Signature of authorised representative: _____

END OF ADDENDUM 1