



MAKHUDUTHAMAGA

LOCAL MUNICIPALITY

PHYSICAL ADDRESS
01 Groblersdal Road
Jane Furse
1085

POSTAL ADDRESS
Private Bag X434
Jane Furse
1085

Mmogo re šomela diphetogo!

DEPARTMENT:
BUDGET AND TREASURY

ADDENDUM

DATE: 13/02/2017

PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF 3(THREE) YEARS

DATE ADVERTISED: 15/01 /2017

PROJECT NO: LIM473/AUDIT/16/17/054

Please note that the bill of quantity for the above mentioned project is amended as follows:

| No | Audit Projects | Staff Complement | Rate per Hour (Year 1) | Rate per Hour (Year 2) | Rate per Hour/km (Year 3) | Total |
|----|---|--|------------------------|------------------------|---------------------------|-------|
| 1. | Expenditure Management audit | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |
| 2. | Assets Management, maintenance of assets, including fleet management audit | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |
| 3. | Infrastructure Development and Maintenance of Assets – (including infrastructure Assets | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |
| 4. | Supply chain management audit | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |
| 5. | Leave management audit | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |
| 6. | Information technology audit | 1.Team Leader (senior Auditor) 2.Auditor (Junior) | | | | |

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m.j

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(Signature)

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| No | Audit Projects | Staff Complement | Rate per Hour (Year 1) | Rate per Hour (Year 2) | Rate per Hour/km (Year 3) | Total |
|--------------------|---------------------------------|--|------------------------|------------------------|---------------------------|-------|
| 7. | Travelling costs | 1. Team Leader (senior Auditor) 2. Auditor (Junior) | | | | |
| 8 | Accommodation and related costs | 1. Team Leader (senior Auditor) 2. Auditor (Junior) | | | | |
| Total Rates | | | | | | |

Bidders are advised to use this addendum for pricing and ignore the one in the tender document. The closing date for this project is extended to 21 February 2017.

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13/02/2017

Secretary

Date

P.P. [Signature]

13/02/2017

Chairperson

Date

[Signature]

13/02/2017

User Department

Date

[Signature]

13/02/2017

Municipal Manager

Date

(Approved/Disapproved)