



ADDENDUM

TENDER NUMBER (GCETC/3/2022 /H_0) INTERNAL AUDIT SERVICES – GAUTENG CET COLLEGE

1. Pg 1 of 21 of Tender Document and page 1 of 32 of the TOR - it states that the Bids need to be uploaded on the GCET College portal but on page 12 of 32 of the TOR it states the Bid must be uploaded on both CET College Vendor Portal and the E-Tender Portal.

PLEASE UPLOAD THE TENDER DOCUMENT ON THE GAUTENG CET COLLEGE VENDOR PORTAL

2. Page 2 of 32 of TOR (clause 8) Annexure A is referred to

PLEASE IGNORE THIS CLAUSE AS THE ANNEXURE A IS NOT ATTACHED

3. Page 2 of 32 of TOR Clause 18) – “A valid certificate of acceptability obtainable from the Internal Audit Board” but on Page 20 of 32 of TOR (Clause 16.5) you are asking for a “valid certificate acceptability obtainable from the local municipality”

PLEASE ATTACH ANY CERTIFICATES OBTAINED FROM THE INSTITUTE OF INTERNAL AUDITORS: SOUTH AFRICA- OR THE MEMBERSHIP CERTIFICATE

FROM THE MUNICIPALITY: WE ONLY NEED THE MUNICIPAL RATES AND TAXES UNDER THE COMPANY NAME TO BE ATTACHED AS DETAILED ON THE ADVERT, IF IT'S ON AN INDIVIDUAL NAME A COPY OF AN AFFIDAVIT STATING THAT THE COMPANY OPERATES ON THE SAID ADDRESS MUST ALSO BE ATTACHED

OR THE COPY OF THE LEASE AGREEMENT MUST BE ATTACHED

REGARDS

Mr. C.K WEE

PRINCIPAL