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**FOSKOR (PTY) LTD****TENDER No.:** FOSPHB-RFP-52R-24/25

**DESCRIPTION:** FOR THE PROVISION OF SUPPLY, INSTALLATION OF TWO NURSERIES WITH 50 000 VETIVER GRASS PLANTS INDIVIDUALLY PLANTED IN A GROWTH BAG AND MANAGEMENT OF NURSERY FOR THE PERIOD OF TWO MONTHS.

**ADDENDUM: NO.****DATED: 04<sup>th</sup> July 2025****Page 30: Mandatory Returnable Documents****Original information:**

| MANDATORY RETURNABLE DOCUMENTS               | SUBMITTED<br>[Yes/No] |
|--|-----------------------|
| SECTION 4: Pricing and Delivery Schedule     |                       |
| <b>Lifting Machine Inspector certificate</b> |                       |
| <b>Lifting Machine Entity certificate</b>    |                       |

**New Information:**

| MANDATORY RETURNABLE DOCUMENTS           | SUBMITTED<br>[Yes/No] |
|--|-----------------------|
| SECTION 4: Pricing and Delivery Schedule |                       |
| CIDB 3SH OR HIGHER                       |                       |

Kindly note and acknowledge the following change to the RFP document.

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**Name: Shantell Mackay**  
General Manager, Procurement  
Foskor (Pty) Ltd

FROM: \_\_\_\_\_

DATE: \_\_\_\_\_

TO: Foskor (Pty) Ltd  
Midrand, Johannesburg  
Attention: Email:

Dear Sir,

**TENDER No.:** FOSPHB-RFP-52R-24/25

RFP FOR

Receipt of Addendum,

New information: The details regarding the mandatory returnable documents on page 30.

NEW INFORMATION:

| MANDATORY RETURNABLE DOCUMENTS           | SUBMITTED<br>[Yes/No] |
|--|-----------------------|
| SECTION 4: Pricing and Delivery Schedule |                       |
| CIDB 3SH OR HIGHER                       |                       |

Kind regards

\_\_\_\_\_  
TENDERER

**NOTES:**



Signed with Impression - Chain of Custody



#### Signature Request

|                       |                                      |                 |                         |
|-----------------------|--------------------------------------|-----------------|-------------------------|
| Signature Request ID: | d4e8f485-7e6b-4bf7-87a2-767ba4a8b823 | Timestamp:      | 2025-07-04 10:31:07 GMT |
| Signee Name:          | Shantell Mackay                      | Sender Name:    | Silindile Ngcobo        |
| Request Type:         | WebSigning                           | Request Status: | WEBVIEWER SIGNED        |

#### Original Document

|                |  |                |          |
|----------------|--|----------------|----------|
| Document Name: | Addendum Template FOSPHBRFP52R2425.pdf | Document Size: | 175.8 KB |
|----------------|--|----------------|----------|

#### Email Evidence

|                       |                            |                         |   |
|-----------------------|----------------------------|-------------------------|---|
| Signee Email:         | shantellm@foskor.co.za     | Email Subject:          | A document from Silindile Ngcobo is ready for signature |
| Email Sent Timestamp: | 2025-07-04T09:22:33.070151 | Email Opened Timestamp: | Not available in Silent Mode                            |

#### Web Evidence

|                         |   |                           |                         |
|-------------------------|---|---------------------------|-------------------------|
| Signee IP Address:      | 102.219.162.105   | Request Timestamp:        | 2025-07-04 10:30:48 GMT |
| Signee GPS (if shared): | ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/137.0.0.0 Safari/537.36 Edg/137.0.0.0 | Terms Accepted Timestamp: | 2025-07-04 10:30:55 GMT |

#### Annotations and Modifications

|                        |   |                           |   |
|------------------------|---|---------------------------|---|
| Signature Count:       | 1 | Form Fields Filled Count: | 0 |
| Text Annotation Count: | 0 | Initial All Pages Count:  | 0 |
| Single Initial Count:  | 0 |                           |   |

#### Signing Evidence

|                     |              |                   |                                      |
|---------------------|--------------|-------------------|--------------------------------------|
| Signee Mobile:      | +27665456498 | Sign Type:        | WebSigning                           |
| Security Challenge: | NONE         | Part of Workflow: | 52069d25-e4e0-44dd-ad35-f0f04123aa81 |

#### Chain Of Custody Generation

|                         |  |                     |                         |
|-------------------------|--|---------------------|-------------------------|
| Attached Document Name: | 20250704T103107.638322Z Addendum Template FOSPHBRFP52R2425.pdf | Attached Timestamp: | 2025-07-04 10:31:07 GMT |
|-------------------------|--|---------------------|-------------------------|

