



ADDENDUM A

TENDER NO. MM (IA) 01/2026

TENDERS ARE HEREBY INVITED FROM REGISTERED AND EXPERIENCED AUDIT FIRMS FOR APPOINTMENT TO A PANEL TO PROVIDE GENERAL INFORMATION TECHNOLOGY (IT) AUDIT SERVICES TO MOGALE CITY LOCAL MUNICIPALITY, ON AN "AS AND WHEN REQUIRED" BASIS, FOR A PERIOD OF THREE (3) YEARS.

Bidders are hereby notified of the following amendments:

**1. MANDATORY DOCUMENTS
(IF NOT PROVIDED, THE BID WILL BE INSTANTLY DISQUALIFIED)**

That the compulsory briefing session attendance register is not applicable for this tender:

- Bidders must complete and sign compulsory briefing session attendance register. No bids will be considered from bidders who did not attend the Compulsory Briefing Session and completed the attendance register. **(is not applicable to this tender, as the briefing session was non-compulsory. Accordingly, Clause 1 has been relocated to the "Essential Documents" section.)**
- 2. The pricing schedule has been amended to assist service providers in submitting accurate and properly structured pricing. (refer to the second page)**

11. PRICE SCHEDULE

TENDERS ARE HEREBY INVITED FROM REGISTERED AND EXPERIENCED AUDIT FIRMS FOR APPOINTMENT TO A PANEL TO PROVIDE GENERAL INFORMATION TECHNOLOGY (IT) AUDIT SERVICES TO MOGALE CITY LOCAL MUNICIPALITY, ON AN "AS AND WHEN REQUIRED" BASIS, FOR A PERIOD OF THREE (3) YEARS.

ITEM NO	ITEM DESCRIPTION	HOURLY RATE (EXCL. VAT)	HOURLY RATE (INCL. VAT)
1.	Project Director/ Senior Manager	R	R
2	Project Manager	R	R
3.	Senior ICT Auditor	R	R
4.	ICT Internal Auditor	R	R
5.	OTHER COSTS	R	R
TOTAL COSTS (FOR EVALUATION PURPOSES ONLY)			

*Payment will be based on approved timesheets and deliverables accepted by the Municipality.

*The Municipality reserves the right to verify all claimed hours.

NB: ESCALATION

Bidders must note that bid price (s) will be in line with the CPI escalation as published by South African Reserve Bank for year two (2) and year (3).

Signature of Bidder

Date