



TENDER ADDENDUM

TO	: TO ALL TENDERERS	DATE	: 11 November 2024
FROM	: B. MOLAPISI	REF NR	: <u>RFP NO:</u> ATNS/BRUMA/RFP031/2024/25/INTERNAL AUDIT
SUBJECT	: ADDENDUM NO. 1		

AIR TRAFFIC AND NAVIGATION SERVICES FOR:

THE APPOINTMENT OF A PANEL OF FIVE AUDIT FIRMS FOR A PERIOD OF THREE (3) YEARS AT ATNS ON “AS AND WHEN REQUIRED BASIS”

ADDENDUM NO. 1

COMPILED BY

ATNS

**Private Bag X15
KEMPTON PARK
1620**

This addendum forms part of the tender above mentioned document.

Each tenderer for this contract shall incorporate the following amendments and additions in this tender.

Pricing Schedule

The comprehensive proposal of the Bidder will be evaluated based on the criteria as tabulated below:

Resource		Resource hourly rate (Year 1)	Resource hourly rate (Year 2)	Resource hourly rate (Year 3)
Engagement Partner		R	R	R
Director		R	R	R
Senior Audit Manager		R	R	R
Senior Auditor		R	R	R
Senior IT Auditor		R	R	R
Senior Data Analyst		R	R	R

Resource		Resource hourly rate (Year 1)	Resource hourly rate (Year 2)	Resource hourly rate (Year 3)
Audit Manager		R	R	R
Audit Supervisor		R	R	R
Internal Auditor		R	R	R
IT Auditor		R	R	R
Data Analyst		R	R	R
IT specialists		R	R	R
Actuary		R	R	R
Engineer		R	R	R
Forensics specialist		R	R	R

AVAILABLE INFORMATION

The available information will be sent to bidders via e-mail to those who attended the briefing session and will be available on the website under tenders and eTender Portal.

3. ACCEPTANCE AND INCORPORATION OF ADDENDUM NO. 1

I/We accept that Addendum No. 1 forms part of the tender documents.

I/We confirm that I/We

- (a) have noted the contents of this addendum
- (b) have fully considered the addendum
- (c) have incorporated the amendments and additions contained in this addendum in my/our tender for **RFP No. ATNS/BRUMA/RFP031/2024/25/INTERNAL AUDIT**

SIGNED ON BEHALF OF THE TENDERER:

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NAME OF SIGNATORY (BLOCK LETTERS):

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NAME OF TENDERER (BLOCK LETTERS):

.....

TENDERER'S ADDRESS:

.....

.....

TENDERER'S TEL No.

.....

TENDERER'S FAX No.

.....

SIGNATURE OF WITNESSES:

1.....

NAME OF WITNESSES:

1.

.....

(BLOCK LETTERS)

2.....

DATE:

.....

FORM FOR RECEIPT OF ADDENDUM No. 1

NB: This form for the receipt of Addendum No. 1 must be completed by the tenderer and submitted with the Tender document (must be attached),