

ADDENDUM – TENDER 8/3/64 MN2841

Deliverable As per above	Description	Units	Quantity	Rate per unit (R)	Rand Value (R) Year 1
1	Audit file and lead schedules/audit queries	Hourly Rate	150	n/a	R
2	Annual Financial Statements	Sum	1	n/a	R
3	Interim Financial Statements	Sum	1	n/a	R
4	Independent technical review of AFS (Price one can be more)	Sum	1	n/a	R
5	Rehabilitation calculation of Landfill sites	Sum	1	n/a	R
6	Actuarial Assumptions for preparation of AFS's	Sum	1	n/a	R
7	Budget Support	Hourly Rate	300	n/a	R
	Any ad-hoc requests refer to Deliverable 3	Hourly rate	Per hour rate	Director R Senior Manager R Accountant R	R
All	All inclusive travelling time and cost with return to Bergrivier Municipality.	Per trip	20 trips	R	R
All	All inclusive accommodation and subsistence allowance	Per person per night	50 nights	R	R
				TOTAL	

SIGNATURE:.....

DATE OF ADDENDUM 17/01/2022