

BERGRIVIER MUNICIPALITY

SUPPLY CHAIN MANAGEMENT

Enquiries: Mr. I. Saunders/R Hendricks Ref: 8/3/36-2022 Tel: (022) 022 913 6038/6036 E-mail:
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As per e-mail:

Dear Sir /Madam

NOTICE TO BIDDERS

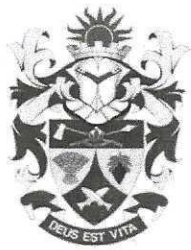
ADDENDUM: 1

TENDER 8/3/36-2022 / MN251/2022: PROVISION OF BILL PAYMENT SERVICES FOR A PERIOD ENDING 30 JUNE 2025

ADDENDUM NO. 1:

Please take note of the following changes with regards to Paragraph 5 of the specifications on page 43 of the tender document:

1. Payments received must be paid within 48 hours after end of day into the nominate bank account of Bergrivier Municipality. Payments must be received before 12H00 each day.
2. Files of daily payments must however still be sent every day as per Paragraph 6, before 12H00.



BERGRIVIER MUNICIPALITY


MUNICIPAL MANAGER

DATE: 7/12/2022

Note: Confirmation to the addendum

CONFIRMATION

I (Name and Surname of
designated person) hereby declare on behalf of
.....
(Company's name),

That I take note of the above changes in the bidding documentation and that my offer will incorporate the changes.

Address: Tel no.:
..... Fax no.:
.....

Signature of bidder: Date:

This document must be completed by the bidder (above) and submitted with his offer.