

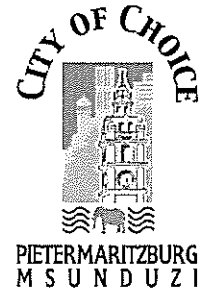
**THE MSUNDUZI MUNICIPALITY
FINANCE BUSINESS UNIT
SUPPLY CHAIN MANAGEMENT SUB-UNIT**

333 Church Street
PIETERMARITZBURG
3201

Private Bag X205
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3200

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Enquiries: MR A Pillay

Our Ref: 52/SCM 75/13-14

24 April 2014

ERRATUM

SPECIALISED CONTRACT No. SCM 75 OF 13/14

**PROPOSAL CALL FOR THE PROVISION OF PROJECT MANAGEMENT SERVICES
AND QUALITY ASSURANCE DURING THE IMPLEMENTATION OF THE FINANCIAL
MANAGEMENT SYSTEM FOR THE MSUNDUZI MUNICIPALITY**

Tenderers are hereby requested to make note of the following changes to the above tender document.

1. COVER PAGE AND TENDER NOTICE (Page 3)

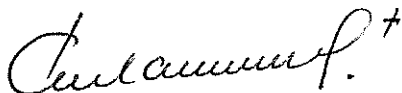
Remove:

*"Sealed tenders endorsed on the envelope **"Specialised Contract No. SCM 75 of 13/14"** must be placed in the Tender Box located in the Foyer, Ground Floor, City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, not later than **12h00**, on, **Thursday, 8 May 2014**, when they will be publicly opened. Only tenders placed in the Tender Box shall be accepted".*

And replace with:

*"Sealed tenders endorsed on the envelope **"Specialised Contract No. SCM 75 of 13/14"** must be placed in the Tender Box located in the Foyer, Ground Floor, City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, not later than **12h00**, on, **Tuesday, 13 May 2014**, when they will be publicly opened. Only tenders placed in the Tender Box shall be accepted".*

Kindly note that this Erratum forms part of this contract and must be submitted together with the tender document.



for HEAD : SUPPLY CHAIN MANAGEMENT