



CONTRACT NO.: BW202/FTS/23

REQUEST FOR PROPOSAL (RFP): SUPPLY & INSTALLATION OF A FLEET TRACKING AND MONITORING SYSTEM, FOR A CONTRACT PERIOD OF 36 MONTHS

ERRATUM NO.1 TO THE TENDER DOCUMENTS

PART 1: GENERAL

This Erratum No.1 consists of additions/corrections to the Tender Documents for the abovementioned Contract and forms an integral part of the Tender Documents and shall be interpreted as such in the completion of the tender for the Contract.

A complete copy of this Erratum, signed on behalf of the Tenderer, is to be submitted with the Tender Documents.

| PART 1: ERRATUM NO.1 | |
|-----------------------------|---|
| 1.1. | <p>Replace Pricing Data Section</p> <ul style="list-style-type: none"> • PORTION 2: CONTRACT • Section C2.2: Schedule of Quantities • Page C2.2- 2 <p>Replace with correct Pricing Schedule (See attached)</p> |

PART 3: ACKNOWLEDGEMENT OF RECEIPT

Attached hereto please find an Acknowledgement of Receipt of Erratum No.1.

Prospective Tenderers are requested to acknowledge receipt of this Erratum by completing and signing the attached Acknowledgement of Receipt, which is then to be submitted with the Tender Documents.

SIGNED ON BEHALF OF THE TENDERER:

DATE.....



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**ACKNOWLEDGEMENT OF RECEIPT:
ERRATUM NO.1**

Receipt of the following document is hereby acknowledged:

| DOCUMENT | | PROSPECTIVE TENDERER TO SIGN TO CONFIRM RECEIPT |
|----------|---------------|---|
| 1 | Erratum. No 1 | |

.....
NAME OF TENDERER *(name of company, firm)*

.....
NAME OF SIGNATORY *(please print)*

.....
SIGNATURE OF SIGNATORY

.....
DATE

Please e-mail this Acknowledgement of Receipt to the following e-mail addresses:
• E-mail addresses: lerekos@bloemwater.co.za or leratom@bloemwater.co.za