



15 OCTOBER 2024

REF NO: 013/2024/CRO/COMPLIANCE/RFB

ADDENDUM NO.: 1

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPLIANCE CONSULTING /COMPLIANCE RISK MANAGEMENT SERVICES FOR A PERIOD OF 24 MONTHS.

Herewith please find Addendum No.: 1 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS FOLLOWS:

1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders07@tcta.co.za for the attention of The Receiving Officer to confirm that you have received this addendum.

Regards

.....
Azwi Nelwamondo
Senior Manager: Supply Chain Management

I/WE HEREWITH ACKNOWLEDGE RECEIPT OF ADDENDUM NO.1 FOR RFB NO: 013/2024/CRO/COMPLIANCE/RFB

Authorized Representative Name & Surname:

SIGNATURE: DATE:

ON BEHALF OF (Name of Bidder):.....

ADDENDUM NO.: 1

1. **RECTIFICATION OF CERTIFICATIONS FOR THE SENIOR MANAGEMENT CONSULTANT**

The Senior Management Consultant should have the Anti Money Laundering Certificate or RE1 Certificate or RE5 Certificate or JSE Compliance Officer Certificate or Compliance Certificate (C-Prac (SA) or C-Prof (SA).

The aforesaid certificates are deemed as non-mandatory, consequently bidders who fail to submit these certificates will not be disqualified instead they will score zero points.

2. **AMENDMENT ON ANNEXURE A**

The financial proposal has been revised. A line item for disbursements was incorporated. Refer to the revised **Annexure A** below for completion and submission. **Bidders should replace the financial proposal in the bid document with the amended Financial Proposal (Annexure A) as attached in this addendum no.:1.**

3. **AMENDMENT ON ANNEXURE H**

The bid description was amended in line with the required services. Refer to the revised **Annexure H** below for completion and submission. **Bidders should replace the Annexure H with the amended Annexure H as attached in this addendum no.:1.**

ANNEXURE A: FINANCIAL PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPLIANCE CONSULTING/COMPLIANCE RISK MANAGEMENT SERVICES FOR A PERIOD OF 24 MONTHS		
#	SERVICE OFFERING	RATE PER HOUR (RANDS), COMPLIANCE CONSULTING/COMPLIANCE RISK MANAGEMENT SERVICES
A.	CORE TEAM: COMPLIANCE CONSULTING/COMPLIANCE RISK MANAGEMENT SERVICES	
1	Senior Managing Consultant	
2	Compliance Specialist	
3	Junior Compliance Officer	
4	Disbursements	
	SUM TOTAL OF THE RATES (VAT EXCLUSIVE)	
	VAT 15%	
	SUM TOTAL OF THE RATES (VAT INCLUSIVE)	

NB:

- For each assignment terms of reference will be developed. Proposal with project timelines will be agreed with the service provider.
- For ad hoc request an estimated hours of delivery will be requested from the service provider.
- *(the service provider must indicate if the work will be done by a senior management consultant or compliance specialist or a junior and must quote with the appropriate rate applicable to that allocated resource).*

ANNEXURE H: ACCESS REQUEST FOR TENDER SUBMISSION AT TCTA

ACCESS REQUEST FORM MUST BE ATTACHED

I hereby request a PIN code to access TCTA premises for the submission of the abovementioned bid.

BID NUMBER:	013/2024/CRO/COMPLIANCE/RFB
BID DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPLIANCE CONSULTING/COMPLIANCE RISK MANAGEMENT SERVICES FOR A PERIOD OF 24 MONTHS
BID SUBMISSION CLOSING DATE:	31 OCTOBER 2024
TIME:	11H00 A.M.
NAME OF BIDDER:	
FULL NAME & SURNAME OF BIDDER'S REPRESENTATIVE:	
ID NUMBER OF BIDDER'S REPRESENTATIVE:	

I hereby request for a pin code to access TCTA premises for the submission of documents of the abovementioned tender.

SIGNATURE OF BIDDER'S AUTHORISED REPRESENTATIVE