



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Enquiries: Kwanele Mtembu
Tel: 012 406 9188/064 755 4850
Email: kwanele.mtembu@treasury.gov.za

AMENDMENT 1 - SPECIAL CONDITIONS OF CONTRACT (SCC)

CONTRACT RT25-2016: THE APPOINTMENT OF SERVICE PROVIDERS FOR AN INTEGRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR LOCAL GOVERNMENT FOR THE PERIOD 1 AUGUST 2016 TO 31 MAY 2019

- On page 7 of 24, paragraph 11.2 of the SCC, the contact details have been amended to : Bid and technical enquiries:
Contract Manager: Kwanele Mtembu
Chief Directorate: Transversal Contracting: OCPO, National Treasury
Tel: (012) 406-9188/(064) 755-4850
Fax: (012) 315-5058
E-mail: Kwanele.mtembu@treasury.gov.za
- On page 23 of 24, paragraph 27.1.2: Post Award reporting has been amended as follows:
The information must be sent to Transversal Contracting, National Treasury via email to Kwanele Mthembu @ Kwanele.mtembu@treasury.gov.za
- On page 24 of 25, paragraph 27.1.3: The reporting dates have been amended as follows:

Period	Period of information for submission	Dates at which reports must be submitted
1	1 August 2016 – 31 January 2017	8 February 2017
2	1 February 2017 – 31 July 2017	7 August 2017
3	1 August 2017 – 31 January 2018	5 February 2018
4	1 February 2018 – 31 July 2018	6 August 2018
5	1 August 2018 – 31 January 2019	4 February 2019
6	1 February 2019 – 31 May 2019	3 June 2019


KWANELE MTEMBU

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER

Date: 09 JANUARY 2018