

Department of Supply Chain Management and Expenditure: Addendum Date: 29 January 2024

Your ref: **35/2024**

TO ALL SERVICE PROVIDERS

Dear Sir/Madam

# RFQ NR: 35/2024: SUPPLY AND DELIVERY OF CLEANING MATERIAL : UNIVERSITY OF VENDA

**ADDENDUM 1**

This Addendum forms part of the RQF Documents and must be acknowledged by returning the attached form to this office.

The amendments listed/tabled below must be incorporated into the RFQ document as follows:

1. Submission address

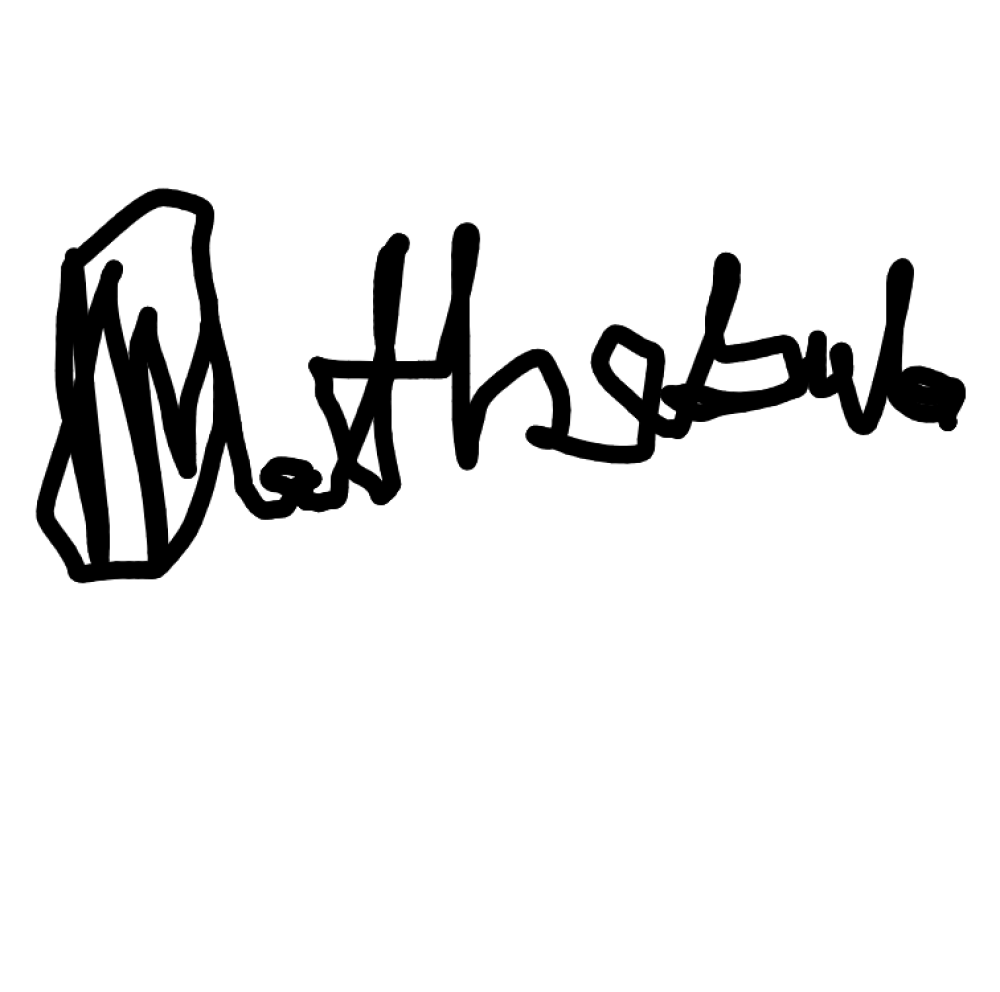
**RFQ Document**

[**All Quotations Be Submitted:**](mailto:Don.Mathebula@univen.ac.za)

[**Don.Mathebula@univen.ac.za**](mailto:Don.Mathebula@univen.ac.za) **or facilities tender box or office number 5**

# AMENDMENTS:

|  |  |
| --- | --- |
| **Replace the following in the original tender document** | **Replace with the following** |
| **Tender submission date:** 29 January 2024@ 10H00 | **31 January 2024@ 12H00.** |

Yours faithfully

For University of Venda