



☒ 2814  
POLOKWANE, 0700  
ERF 92/688, PORTION 2  
SOUTHERN GATEWAY EXT 4  
N1 MAIN ROAD  
Republic of South Africa  
☎ +15-293-3723  
☎ +15-293 3656  
E-mail: phusetsim@golimpopo.com  
website: [www.golimpopo.com](http://www.golimpopo.com)

Enquires : Mr. P.W Malothane

Date : 27 May 2022

## **ADDENDUM: LTAQ001-22/23 APPOINTMENT OF SHORT-TERM INSURANCE FOR A PERIOD OF THREE (3) YEARS**

1. Please take note of the following additional information for RFQ No. LTAQ001-22/23:
  - 1.1. The assets register attached to this addendum (Annexure A)
  - 1.2. The Agency has not claimed insurance for the past three years
  - 1.3. The Agency currently does not have insurance cover
  - 1.4. The insurance must have personnel liability that covers 54 officials and 7 board members.
  - 1.5. Bakkie: 2013 Toyota Hilux Single Cab 4x4 Raider, White. No modifications were done on the vehicle.
2. Please take further note of the new closing date & time: **03 June 2022, 12:00**

3. **Specification enquiries:**

Peter Maila: 071 428 8767  
[peterm@golimpopo.com](mailto:peterm@golimpopo.com)

**Bid/Quotations Administration enquiries:**

Sewela Nyaka : 076 505 9286  
[sewelan@golimpopo.com](mailto:sewelan@golimpopo.com)

Regards,

Yours Sincerely,



pp   
\_\_\_\_\_

DATE: 27/05/2022

**MR. M NGOBENI**

**ACTING CHIEF EXECUTIVE OFFICER**

## ANNEXURE A

 							
2021/22							
<b>ASSETS</b>							
<b>RECONCILIATION, PLANT AND EQUIPMENT OF PROPERTY-MARCH 2022</b>							
DESCRIPTION	OPENING BALANCE	ADDITIONS	TRANSFERS	WRITE OFFS	DEPRECIATION	IMPAIRMENT	Carrying value
Communication equipment	108,456	149,505		- 87	- 35,289		222,585
Furniture & fixtures	699,413			- 6,430	- 89,367		603,616
IT equipment	785,601	717,431		- 162,467	- 168,343		1,172,222
Lease Improvement	1,337,671		- 138,399		- 271,091		928,181
Mobile offices & containers	1						1
Motor vehicles	158,242				- 30,721		127,521
Office equipment	204,214	7,219		- 13,124	- 45,343		152,966
	3,293,598	874,156	- 138,399	- 182,108	- 640,154	-	3,207,093
2020/21							
<b>ASSETS</b>							
<b>RECONCILIATION, PLANT AND EQUIPMENT OF PROPERTY-MARCH 2021</b>							
DESCRIPTION	OPENING BALANCE	ADDITIONS	TRANSFERS	WRITE OFFS	DEPRECIATION	WIP	Carrying value
Communication equipment	85,383	40,307			- 17,234		108,456
Furniture & fixtures	802,819			- 1,964	- 101,442		699,413
IT equipment	641,950	338,999		- 48,825	- 146,523		785,601
Lease Improvement	475,002	824,469			- 68,022	106,222	1,337,671
Mobile offices & containers	1						1
Motor vehicles	188,963				- 30,721		158,242
Office equipment	252,198			- 2,134	- 45,850		204,214
WIP	106,222	-				- 106,222	-
	2,552,538	1,203,775	-	- 52,923	- 409,792	-	3,293,598