



No.33 Cnr.Mark and De Wet Street, eMkhondo
P.O Box 23
eMkhondo
2380
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ADDENDUM: MKHO28/2022/23

TENDER DESCRIPTION : PAVING OF MARKET STREET IN MKHONDO LOCAL
MUNICIPALITY

TENDER NUMBER : MKHO28/2022/23

DATE : 05 APRIL 2023

Herewith please find Tender Addendum No.1 which forms an integral part of the above-mentioned contract. Please be advised of the following change(s) or clarification(s) to the Tender Documents of the above-mentioned Tender:

Amendment(s) and clarification is made in terms of the following:

- Prospective Bidders are notified of a change (corrected) information in terms of the above tender.

All other terms and conditions remain unchanged.


Mr.M.S DLAMINI
Acting Municipal Manager
Mkhondo Local Municipality



MKHONDO LOCAL MUNICIPALITY
TECHNICAL SERVICES DEPARTMENT

ROADS DIVISION

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05/04/2023

ATTENTION: ALL BIDDERS

DIRECTORATE:	TECHNICAL SERVICES
PROJECT DISCRIPTION:	PAVING OF MARKET STREET IN MKHONDO LOCAL MUNICIPALITY
BID NUMBER:	MKHO 28/2022/23

ADDENDUM NO. 1

ADDENDUM TO PROJECT DOCUMENT IS FOLLOWS:

Addendum no. 1 comprises of three (3) pages, these pages are made up as follows:

CONTRACT NO.	CORRECTION (CLARIFICATION): DESCRIPTION
MKHO 28/2022/23	Page 21 the closing date is April 17, 2023.
MKHO 28/2022/23	Page 30 the contract duration is 2 months.
MKHO 28/2022/23	Replace part C2, page 50 which is the Bill of Quantities with the attached revised document.

INITIALS.....

PART C2 PRICING DATA**C2.1 Pricing Instructions**

- C2.1.1.1 The quantities set out in the specification provided are approximate and do not necessarily represent the actual amount of QUANTITIES / VOLUME to be supplied. The quantities of supplied and certified for payment will be used for determining payments due and not the quantities given in the Bills of Quantities.
- C2.1.1.2 The prices and rates to be inserted in the Bills of Quantities (in your tender document) are to be the full inclusive prices described under the several items. Such prices and rates shall cover all costs and expenses that may be required for the delivery of items as described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit.
- C2.1.1.3 A price or rate is to be entered against each item in the Schedule/Bills of Quantities, whether the quantities are stated or not. An item against which no price is entered will be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should several items be grouped together for pricing purposes.
- C2.1.1.4 Price to be inserted to in unit terms as stated.
- C2.1.1.5 An annual escalation rate in percentage terms need to be inserted / indicated in the Bill of Quantities.
- C2.1.1.6 All quoted prices must in South African Currency (Rand)

BILL OF QUANTITIES

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Supply and lay of 80mm (221.2mm x 110.8mm) 25 MPa paving blocks that includes: levelling of 20mm river sand bedding, cutting, grouting and compacting.	m ²	5400		
2	Construction of 25MPa concrete edge beam 0.3m x 0.3m x 10 that includes: shuttering (wood or steel), procurement of ready mix and curing for a minimum of 4days.	m ³	25		
3	Traffic accommodation and Flagman	man-day	400		
4	40 General Workers	days	40	R 180.00 /Day	R 288 000.00
5	50kg Cement 32.5N	No.	8028		
6	G2 gravel material	M ³	3720		
7	CLO allowance of R5 500.00/month per C.L.O	Month	4	R 5 500.00	R 22 000.00
Sub-Total					
VAT @ 15% (if applicable)					
TOTAL					

INITIALS.....