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DATE: 20 March 2020

Attention: All Bidders,

**BID NUMBER: PM142/2019 CONSTRUCTION OF WATER INFRASTRUCTURE IN GA NGWETSANA CERES:  
ADDENDUM 01**

Bidders are instructed to effect the following changes:

- i. Contract Price Adjustment does not apply to this contract, CPA for this contract should be left as zero.
- ii. Replace page C2.2.5 with the one attached.
- iii. Replace page C2.2.6 with the one attached.
- iv. Replace page C2.2.16 with the one attached.

**N.B. This addendum must be listed on the list of addenda on page 59.**

Should you require any further clarity, kindly contact the under mentioned.

Yours Faithfully



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**POLOKWANE MUNICIPALITY - LIMPOPO PROVINCE**

**SCHEDULE OF QUANTITIES:**

**CONSTRUCTION OF WATER INFRASTRUCTURE IN Ga Ngwetsena/Ceres VILLAGE-PHASE II**

SCHEDULE A: PRELIMINARY AND GENERAL OBLIGATIONS						
SECTION 4: PRELIMINARY AND GENERAL - PRIME COST SUMS						

ITEM NUMBER	PAYMENT CLAUSE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
<b>A.4</b>		<b>PRIME COST ITEMS:</b> <i>(As specified in SABS 1200 AB and the Project Specifications.)</i>				
<b>4,1</b>	PSA 8.6	<b>Phone for Engineer's Site Staff:</b>				
4.1.1	PSA 8.6	a) Provision for a phone and call charges.	PC Sum			R 10 000,00
4.1.2	PSA 8.6	b) Overheads, charges and profit on item 4.1.1.	%	10 000,00		
<b>4,2</b>		<b>Protective Clothing</b>				
4.2.1		a) Provision for PPE				R 12 600,00
4.2.2		b) Overheads, charges and profit on items 4.2.1		12 600,00		
<b>TOTAL SCHEDULE A - SECTION 4 CARRIED TO SUMMARY:</b>						

**POLOKWANE MUNICIPALITY - LIMPOPO PROVINCE**

**SCHEDULE OF QUANTITIES:**

**CONSTRUCTION OF WATER INFRASTRUCTURE IN Ga Ngwetsena/Ceres VILLAGE-PHASE II**

SCHEDULE A: PRELIMINARY AND GENERAL OBLIGATIONS						
SECTION 5: PRELIMINARY AND GENERAL - DAYWORKS						
ITEM NUMBER	PAYMENT CLAUSE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
<b>A.5</b>		<b>DAYWORK:</b> <i>(As specified in SABS 1200 A and the Project Specifications.)</i>				
<b>5,1</b>	<b>PS A8.7</b>	<b>Labour - Normal Working Hours: [Provisional]</b>				
5.1.1		Skilled Labour (Artisan).	hr	1		
5.1.2		Semi-skilled Labour.	hr	1		
5.1.3		Unskilled Labour.	hr	1		
5.1.4		Foreman.	hr	1		
5.1.5		Extra-over rate for items 5.1.1 to 5.1.4 for work during non working hours.	hr	1		
<b>5,2</b>	<b>8,7</b>	<b>Materials: [Provisional]</b>				
5.2.1		Allowance for Materials used under Dayworks.	Prov Sum			R1 500,00
5.2.2		Overheads, Handling and all Charges on Item 5.2.1.	%	1 500		
<b>5,3</b>	<b>8,7</b>	<b>Plant - Heavy Equipment: [Provisional]</b> <i>(Plant shall not be more than 3 years old or have more than 3000 hrs logged. Operator to be qualified and competency certified.)</i>				
5.3.1		Excavator - Size Cat 225.	hr	1		
5.3.2		Excavator - TLB.	hr	1		
5.3.3		Grader 140G or similar.	hr	1		
5.3.4		Front end loader - bucket capacity $\leq 1.5 \text{ m}^3$ .	hr	1		
5.3.5		Front end loader - bucket capacity $\leq 1.5 \text{ m}^3$ .	hr	1		
5.3.6		Tip truck - 5 $\text{m}^3$ capacity.	hr	1		
5.3.7		Tip truck - 10 $\text{m}^3$ capacity.	hr	1		
5.3.8		Vibratory compaction roller - 13.5 ton.	hr	1		
<b>5,4</b>	<b>8,7</b>	<b>Plant - Small Equipment: [Provisional]</b>				
5.4.1		Pedestrian roller - BW90 or similar.	hr	1		
5.4.2		Vibratory plate compactor.	hr	1		
5.4.3		Vibratory rammer.	hr	1		
5.4.4		Transport cost per any unit of plant to deliver to site and remove from site for items 5.4.1 to 5.4.3.	Sum	-		
<b>TOTAL SCHEDULE A - SECTION 5 CARRIED TO SUMMARY:</b>						

## POLOKWANE MUNICIPALITY - LIMPOPO PROVINCE

## SCHEDULE OF QUANTITIES:

## CONSTRUCTION OF WATER INFRASTRUCTURE IN Ga Ngwetsena/Ceres VILLAGE-PHASE II

## SCHEDULE B: BULK SUPPLY AND NETWORK DISTRIBUTION WORKS

## SECTION 7: ERF CONNECTIONS (WATER)

ITEM NUMBER	PAYMENT CLAUSE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
<b>H</b>		<b>STRUCTURAL STEELWORK</b> <i>(As specified in the Project Specifications.)</i>				
<b>6,1</b>	<b>PSH 8.3.1</b>	<b>Elevated Pressed Steel Reservoir:</b>  <i>(Reservoir shall be a Braithwaite type, or similar, pressed steel. All manufacturing to SABS standards with hot dip galvanising to SANS 121 (ISO 1461), installation to be performed by the supplier)</i>				
6,1,1		1) Supply and erect 108 kl capacity steel reservoir with all connections and foundation next to package plant.	Prov Sum			R 900 000,00
6.1.2		a) Contractor's handling costs, profit and	%	900000,00		
<b>TOTAL SCHEDULE H - SECTION 6 CARRIED TO SUMMARY:</b>						