



DIRECTORATE:	BUDGET AND TREASURY
PROJECT DESCRIPTION:	APPOINTMENT OF ONE(1) SERVICE PROVIDER TO SUPPLY AND DELIVER POLYETHYLENE TOP ENTRY ENCLOSURES FOR A PERIOD OF THREE (03) YEARS.
BID NUMBER:	PM167/2018

ADDENDUM NO. 1

ADDENDUM TO PROJECT DOCUMENT IS FOLLOWS:

NUMBER	DESCRIPTION
1	Page 1 Bid NO: PM167/2019 must be PM167/2018
2	Page 33 special condition of contract has been amended to the new attached document.



PART: A: INVITATION TO BID:

MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (POLOKWANE MUNICIPALITY)

BID NUMBER:	PM167/2018	CLOSING DATE	13 AUGUST 2019	CLOSING TIME:	10:00
BID DESCRIPTION	APPOINTMENT OF ONE (1) SERVICE PROVIDER TO SUPPLY AND DELIVER POLYETHYLENE TOP ENTRY ENCLOSURES FOR A PERIOD OF THREE (03) YEARS				
TOTAL BID PRICE					

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7) or SERVICE LEVEL AGREEMENT OF POLOKWANE MUNICIPALITY.

BID RESPONSE DOCUMENTS SHALL BE DEPOSITED IN THE BID BOX SITUATED AT (Polokwane Municipality, Civic Centre, corner, Bodenstein and Landdros Mare Street) not later than 10:00 on **13 August 2019**.

An official and compulsory briefing session will be held on **Monday, 22 July 2019 at 10:00**. Bidders are requested to meet at the New Peter Mokaba Stadium Complex, Executive Lounge, 1st Floor, Polokwane

The Bid box is generally open 24 hours, 7 days a week.

Completed Bid document, fully priced and signed must be sealed in an envelope marked " Bid number and Bid description"

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be downloaded from e-tender Publication Portal at www.etenders.gov.za at no fee.

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL NUMBER	-----				
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

BID NUMBER: PM167/2018

SPECIAL CONDITIONS OF CONTRACT

- Material will be ordered as and when required.
- Materials should be SABS approved and Electrical board standards.
- The product should be in accordance with the SANS 0142
- Drawings used for the Top Entry used should be attached.
- A detailed report by an accredited laboratory indicating that the product can withstand UV degradation of 25 years must be attached
- Temperature glow wire test certificate of the polyethylene material must be attached
- Turnaround time for the delivery will be 8-12 weeks from the date of the request.
- .If it's found that the service provider has failed to execute works / deliveries in accordance with the contract, or is neglecting to deliver materials within the delivery period will result in termination of contract.
- Complete order to be delivered as one consignment (no partially delivery will be accepted).
- Partial delivery will be initiated by stores personnel.
- The service provider must deliver all the goods ordered at Polokwane Municipality stores(Ladanna) 106 Vermukuleit street Polokwane.
- Service Providers should provide sample of the required stock as per order for approval before bulk delivery.