

DIRECTORATE:	BUDGET AND TREASURY
PROJECT DESCRIPTION:	APPOINTMENT OF ONE(1) SERVICE PROVIDER TO REPAIR OF DISTRIBUTION TRANSFORMERS 16KVA-500KVA FOR A PERIOD OF THREE (03) YEARS.
BID NUMBER:	PM168/2018

ADDENDUM NO. 1 ADDENDUM TO PROJECT DOCUMENT IS FOLLOWS:

NUMBER	DESCRIPTION
1	Page 1 Bid NO: PM168/2019 must be PM168/2018
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) 13 AUGUST BID NUMBER: PM168/2018 CLOSING DATE 2019 10:00 CLOSING TIME: APPOINTMENT OF ONE(1) SERVICE PROVIDER TO REPAIR OF DISTRIBUTION TRANSFORMERS 16KVA-500KVA FOR A PERIOD OF THREE (03) YEARS. BID **DESCRIPTION** TOTAL 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 TCS PIN: OR STATUS CSD No: **B-BBEE STATUS LEVEL** NUMBER B-BBEE STATUS LEVEL B-BBEE **VERIFICATION** STATUS LEVEL ☐ Yes □No ☐ Yes □ No CERTIFICATE **SWORN** [TICK APPLICABLE BOX] **AFFIDAVIT** IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE

SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE1

BID NUMBER: PM168/2018

SPECIAL CONDITIONS OF CONTRACT

- The material to be used shall be SABS and SANS approved
- The service shall be as and when required.
- The municipality shall pay a maximum of 640 kilometers(KM) to the successful bidder for transportation of transformers. Proof of kilometers should be provided to the municipality.
- The municipality will do inspection on loco for recommended bidder prior to appointment.
- The successful bidder will be required to submit three quotations for material to project manager for approval prior for purchasing.