

PHYSICAL ADDRESS 01 Groblersdal Road Jane Furse 1085

POSTAL ADDRESS Private Bag X434 Jane Furse 1085

Mmogo re šomela diphetogo!

DEPARTMENT: OFFICE OF THE MUNICIPAL MANAGER

Your ref:

Our ref: Date:

Regards,

MLM/ES/16/17/04

29/09/2016

Enquiries:

Komape M

Tel: Fax: 013 265 8640

013 265 1975

E-Mail: Makgabok@makhuduthamaga.gov.za

ATTENTION TO ALL BIDDERS

CONTRACT No.MLM/ES/16/17/04: FOR CONSTRUCTION OF TWENTY FIVE (25) SPEED HUMPS ON COMPLETED ROADS PROJECTS WITHIN MAKHUDUTHAMAGA LOCAL MUNCIPALITY

- 1. This communiqué serves as addenda issued in line with item T2.1F of the abovementioned contract.
- 2. An error on the decimals for the Provisional Sums has been rectified and you are therefore requested to replace the entire BOQ (C2.1) with the attached.
- 3. Your participation in this regard will be highly appreciated.

	29/09/2016	
MOROPA M.E MUNICIPAL MANAGER	Date	•
MIGHTON AL MIANAGER		
Acknowledgeme	nt of Receipt	••
Our company communiqué and will further record this addendu same tender.	hereby acknowledge receipt of thum on the table provided on page T25 of the	is
Thus signed byatat.	on thisday of2016.	
Signature		





MAKHUDUTHAMAGA LOCAL MUNICIPALITY

CONTRACT No.: MLM/ES/16/17/04

FOR CONSTRUCTION OF TWENTY FIVE (25) SPEED HUMPS ON COMPLETED ROADS PROJECTS WITHIN MAKHUDUTHAMAGA LOCAL MUNCIPALITY

CDS Supplier Number	•
CDS UNIQUE NUMBER	

C2.1 BILL OF QUANTITIES

ID No.	Description	Unit	Quantity	Rate	Total
1.	General requirements and provisions	8			R 35 000. 00
2.	Contractor's establishment on site and general obligations				R 20 000. 00
3.	Provision for Borrow Pit				R 10 000 .00
4.	Construction of Hot Medium graded asphalt speed hump as per the attached drawing(markings included)	No.	25		
5.	Road traffic signs on each speed hump; (a) W332 (b) W401 (c) W402	No. No. No.	50 25 25		
	The Sum provided here is under the sole control of the employer and may be deducted in part or in whole. PROVISIONAL SUM FOR CONTINGINCIES				R 120 000.00
	SUBTOTAL				
2	VALUE ADDED TAX The Tenderer shall add 14% of the subtotal for value added tax(only those registered)				
	TENDER SUM CARRIED TO FORM OF OFFER (Page C.3)	21			