

# EPHRAIM MOGALE

## LOCAL MUNICIPALITY

☎ 111  
**MARBLE HALL**  
**0450**  
 ☎ **013-261 8400**  
 📠 **013-261 2985**



Leeuwfontein Office (013) 266 7025  
 Elandskraal Office (013) 268 0006  
 Zamenkomst Office (013) 973 9160  
 Traffic Section (013) 261 8400

Our Ref: 8/3/371 [TJ Ramatselela] 10<sup>th</sup> November 2020

**ATTENTION: ALL TENDERERS**

**ADDENDUM NO.1**

**TENDER NO. 8/3/371: SUPPLY AND DELIVERY OF ROAD MARKING PAINTS AS AND WHEN REQUIRED FOR A PERIOD OF 24 MONTHS**

1. Tenderers should note the following changes in the bid document;

Item No. 3 on the Pricing Schedule (Pg. 49) and List of Products (Pg.51) is corrected to – **Road Marking Paints RED 5L.**

2. Tenderers should replace the pricing schedule with the table below;

NO	DESCRIPTION	Unit Price per 5 Litres Excl VAT (Including delivery and all other consumable)	VAT at 14%	Total Unit Price Inclusive of VAT
1.	ROAD MARKING PAINTS WHITE 5L	R	R	R
2.	ROAD MARKING PAINTS YELLOW 5L	R	R	R
3.	ROAD MARKING PAINTS RED 5L	R	R	R
4.	ROAD MARKING PAINTS BLACK 5L	R	R	R
5.	THINNERS 5L	R	R	R
6.	ROLLER BRUSH	R	R	R
<b>TOTAL</b>		<b>R</b>	<b>R</b>	<b>R</b>
<b>TOTAL TO BE CARRIED TO THE FORM OF OFFER ON PAGE 45)</b>				

Yours faithfully

\_\_\_\_\_  
**PHAAHLA H.M**  
**ACTING MUNICIPAL MANAGER**

10-11-2020  
**DATE**

**ACCEPTANCE AND INCORPORATION OF ADDENDUMS**

- I / We accept Addendum No. 1 forms part of the tender documents and we confirm that we have noted the contents of this addendum.
- Have incorporated the amendments and additions contained in this addendum in my/our Tender **EPMLM/8/3/371**

**CONFIRMATION OF RECEIVING ADDENDUM NO.1 AND RECEIVED BY**

**Company Name:**.....

**Name of Representative:**.....

**Signature:**.....

**Date:**.....

Please sign the confirmation and send it back to the following email address or fax by the **20<sup>th</sup> November 2020**

**EMAIL:** [ephmlmsupplychain@emogalelm.gov.za](mailto:ephmlmsupplychain@emogalelm.gov.za) or fax No: 013 261 2985

For any clarity feel free to contact Mr. TJ Ramatselela on (013) 261 8449 or the Supply Chain Management Office at 013 261 8462/8496/8448.

**NOTE: THIS ADDENDUM PAGE SHOULD ALSO FORM PART OF THE BID DOCUMENT AND THE RELEVANT FORM TO BE COMPLETED ACCORDINGLY IN THE BID DOCUMENT (PG. 41).**