

# EPHRAIM MOGALE

## LOCAL MUNICIPALITY

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Our Ref: EPMLM/8/3/513 (MSJ. Madisha)

**ATTENTION: ALL TENDERERS**

**ADDENDUM NO.1**

**TENDER NO: EPMLM/8/3/513 – APPOINTMENT OF A TERM CONTRACTOR FOR THE MAINTENANCE OF ROAD AND STORMWATER WITHIN EPHRAIM MOGALE LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS**

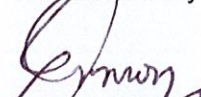
The following corrections are hereby brought to the attention of all prospective bidders:

**1. Bill of quantity: Summary page**

Bidders to replace **C2.3 Summary of schedule quantities rates. Schedule A – Roadworks** of the Bill of Quantity with the attached table below. This is necessitated to include items 3100 and 3300 which were missing in the original tender document

Hope you find the above in order.

Yours faithfully

  
MOROPA ME  
MUNICIPAL MANAGER



04/03/2025  
DATE

Addendum No. 1 – Appointment of term contractor for the maintenance of roads and stormwater within the Ephraim Mogale local Municipality for a period of 3 years

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#### 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.
- I / We have incorporated the amendments and additions contained in this addendum in my/our Tender EPMLM/8/3/513.

#### CONFIRMATION OF RECEIVING ADDENDUM NO.1 AND RECEIVED BY:

Company Name: .....

Name of Representative: .....

Signature: .....

Date: .....

**NOTE:** The signed confirmation and issued addendum must be submitted along with the bid document as a returnable

For any clarity feel free to contact the Supply Chain Management Office at 013 261 8462/8496/8448/8450 or by email to [ephmlmsupplychain@emogalelm.gov.za](mailto:ephmlmsupplychain@emogalelm.gov.za).

**NOTE: THIS ADDENDUM PAGE SHOULD ALSO FORM PART OF THE BID DOCUMENT AND THE RELEVANT FORM TO BE COMPLETED ACCORDINGLY IN THE BID DOCUMENT. FAILURE TO DO SO WILL LEAD TO THE DISQUALIFICATION OF THE BID AS NON-RESPONSIVE**

## C2.3: SUMMARY OF SCHEDULE OF QUANTITIES RATES

### SCHEDULE A: ROADWORKS

SECTION	DESCRIPTION	AMOUNT
1200	General Requirements and Provisions	
1300	Establishment and General Obligations	
1400	Housing, Offices & Laboratories	
1500	Accommodation of Traffic	
1700	Clearing and Grubbing	
1800	Dayworks	
2100	Drains	
2200	Prefabricated Culverts	
2300	Concrete Kerbing and Concrete Channeling for Open Drains	
3100	Borrow material	
3300	Mass Earth works	
3400	Pavement Layers of Gravel Material	
3500	stabilization	
3800	Breaking up of the Existing Culverts	
3900	Patching and repairing edge breaks	
4100	Prime Coat	
4200	Asphalt Base and Surfacing	
4400	Single seals	
4500	Double seals	
4600	Bituminous Single seal with Slurry	
4800	Treatment of an existing surface exhibiting certain defects	
5100	Pitching, Stonework and Protection Against Erosion	
5200	Gabions	
5400	Guardrail	
5500	Fencing	
5600	Road Signs	
5700	Road Markings	
5900	Finishing the Road and Road Reserve and treating old roads	
8100	Testing Materials and Workmanship	
<b>TOTAL SCHEDULE A: (CARRIED TO CALCULATION OF TENDER SUM)</b>		