

EPHRAIM MOGALE

LOCAL MUNICIPALITY

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Our Ref: EPMLM/8/3/477 (MSJ. Madisha)

ATTENTION: ALL TENDERERS

ADDENDUM NO.1

TENDER NO: EPMLM/8/3/477 – APPOINTMENT OF FOUR SERVICE PROVIDERS FOR SUPPLY OF HEAVY – DUTY EQUIPMENT AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS (RE-ADVERT)

The following correction(s) is hereby brought to the attention of all prospective bidders:

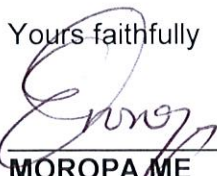
1. Tender Data:

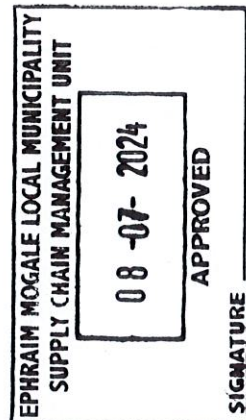
Correction to the envelop system to be used on page seven (7) point number five (5)

✓ Corrected to read as follows: **"A two-envelope procedure will NOT be followed"**.

Hope you find the above in order.

Yours faithfully


MOROPA ME
MUNICIPAL MANAGER



08/07/2024
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.
- I / We have incorporated the amendments and additions contained in this addendum in my/our Tender EPMLM/8/3/477.

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.

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. 40). FAILURE TO DO SO WILL LEAD TO THE DISQUALIFICATION OF THE BID AS NON-RESPONSIVE