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BID No. AW2020/21/38

COFFEE BAY REGIONAL WATER SUPPLY SCHEME – DESIGN, SUPPLY AND INSTALLATION OF MECHANICAL AND ELECTRICAL COMPONENTS IN THE WATER TREATMENT ADDENDUM NO.1

ADDENDUM TO TENDER DOCUMENT VOLUME 2A: TENDER – PART 1 OF 2 TENDERING PROCEDURES

The tenderer is to note that the full content of this Addendum to Tender Document for Bid No. AW2020/21/38 as described above, will form part of the tender documentation as originally compiled.

This Addendum need not to be returned with the original tender document.

1.THE FOLLOWING CONSTITUTE A CHANGE TO THE TENDER DOCUMENT:

Items	Current on the tender document/previous CIDB advert	Corrections on the tender document/Current CIDB advert
Compulsory clarification meeting	2021/11/16 starting at 10H00.	2021/11/15 starting at 11H00
Closing date	The closing time for receipt of Tenders is 11H00 on Tuesday ,30 November,2021	The closing time for receipt of Tenders is 11H00 on Wednesday ,01December,2021
Non- refundable tender deposit	R750.00	R300.00

2.TENDER DOCUMENT PURCHASE

Bid documents will be obtained for purchase at a non-refundable tender deposit of R300.00. Payment is to be made by either bank deposit or Electronic Funds Transfer (EFT) only, (no cash or cheque payments will be accepted) and is to made payable to Amatola Water, Nedbank, Account No. 1210394685, Branch Code, 198765. The proof of deposit is required when collecting the Tender Documents. No Tender Documents will be sold at the Compulsory Pre-Tender Clarification Meeting.

Bidders herewith acknowledge the receipt of Addendum to Tender Document Volume 2A and incorporated the effect of Addendum to Tender Document Volume 2A in our tender documentation.

Mr. L Matya

Supply Chain Manager

Amatola Water