

Ref. No.: T 8/3/12-2025 / MN74-2025 Addendum No.2
Client Ref. No.: T 8/3/12-2025 / MN74-2025

21 May 2025

ATTENTION : ALL TENDERERS

Dear Tenderer/s

TENDER T 8/3/12-2025 / MN74-2025 REPLACEMENT OF EXISTING SEWER RETICULATION IN PORT OWEN, VELDDRIF: ADDENDUM TO TENDER No.2

This "Addendum to Tender" is an addendum to the tender documents. Any tender submitted will be deemed to have taken the following instructions into account.

ATT2.1 VOLUME 1 : PART C2 : PRICING DATA : C2.2 BILL OF QUANTITIES

ATT2.1.1 SCHEDULE A: PRELIMINARY AND GENERAL

ATT2.1.1.1 See page 112-2. **Item A.33:** Delete the Unit Column wording by drawing a line through the wording and correct it to read "**Prov Sum**". Delete the QTY column figure by drawing a line through the figure and correct it to read "**1**". Write "**R35 000**" in both the RATE and AMOUNT R columns as the provisional sum for this item.

ATT2.1.1.2 See page 112-2. **Item A.38:** Delete the Unit Column wording by drawing a line through the wording and correct it to read "**Prov Sum**". Delete the QTY column figure by drawing a line through the figure and correct it to read "**1**". Write "**R20 000**" in both the RATE and AMOUNT R columns as the provisional sum for this item.

ATT2.1.1.2 See page 112-2. **Item A.40:** Delete the Unit Column wording by drawing a line through the wording and correct it to read "**Prov Sum**". Delete the QTY column figure by drawing a line through the figure and correct it to read "**1**". Write "**R30 000**" in both the RATE and AMOUNT R columns as the provisional sum for this item.

ATT2.1.1.2 See page 112-2. **Item A.49:** Delete the Unit Column wording by drawing a line through the wording and correct it to read "**Prov Sum**". Delete the QTY column figure by drawing a line through the figure and correct it to read "**1**". Write "**R50 000**" in both the RATE and AMOUNT R columns as the provisional sum for this item.

All Bidders are required to acknowledge receipt of this Addendum No.2 by duly signing the acknowledgement receipt slip below and returning the same by e-mail to f.cronje@lukhozi.co.za and complete the relevant sections of Returnable Documents i.e "T2.2.12 Record of Addenda to Tender Documents" in the tender document as issued. Please note that a copy of this addendum and acknowledgement must also be submitted with your tender.



Yours faithfully



F. CRONJE Pr Tech Eng
PROFESSIONAL ENGINEERING TECHNOLOGIST
for **LUKHOZI CONSULTING ENGINEERS (PTY) LTD**

MUNICIPAL APPROVAL OF ADDENDUM FOR BERGRIVIER MUNICIPALITY

NAME: Nelmarie Bothma

DESIGNATION: Manager: Supply Chain Management

DATE: 23 May 2025.

Copy by email : Mr. A. Petersen Bergrivier Municipality
 Mr. C. Julius Bergrivier Municipality (SCM representative)

**TENDER T 8/3/12-2025 / MN74-2025 REPLACEMENT OF EXISTING SEWER RETICULATION
IN PORT OWEN, VELDDRIF: ADDENDUM TO TENDER No.2**

ACKNOWLEDGEMENT OF RECEIPT SLIP

We hereby acknowledge receipt of this **Addendum to Tender No.2**, consisting of a total number of **3 pages**, including all appendixes.

Company Name of Bidder or name of Consortium or JV

Addendum No.2 Signed as received

Name

Signature

Date
