



BLUE CRANE ROUTE MUNICIPALITY

TENDER NO: T22/2024

**PANEL OF SERVICE PROVIDERS FOR SUPPLY AND
DELIVERY OF WATER CHEMICALS FOR A PERIOD OF
THREE YEARS**

ADDENDUM NO 1

12 JULY 2024

ISSUED BY:

**THE MUNICIPAL MANAGER: MR M.P NINI
BLUE CRANE ROUTE MUNICIPALITY
P O BOX 21
SOMERSET EAST
5850
Contact Person: Mr G Ziqu**

This Addendum forms integral part of the Tender and shall be incorporated into the contract. Each Tenderer shall incorporate the following omissions, amendments and/or additions to the document and Tender.

Tenderers shall acknowledge receipt and acceptance of the Addendum and submit the completed addendum with his Tender. No pages may be removed from the Addendum.

1. OMISSIONS

2. AMENDMENTS

SPECIFICATION:

1. Chemicals to be delivered per quarter (every three months), within fourteen (14) days after receiving the order

2. THE BELOW ARE CHEMICALS TO BE DELIVERED PER QUARTER FOR THE THREE TOWNS

- 20 X 1TON ULTRAFLOC 3500 **or Equivalent**
- 20 X 48kg HTH TABLETS (24 SLEEVES PER BOX)
- 80 X 25kg LIME
- 30 X 70kg CHLORINE GAS
- 30 X BOXES OF FREE CHLORINE REAGENT POWDER (100 units per box) 10mL pk/100
- 3000L SULPHURIC ACID (98%)
- 3 X 25kg DRUM HTH GRANULAR

- 1 X Transportation to kwa-Nojoli
- **EXTENSION OF CLOSING DATE**

The closing date has been extended to **12 July 2024 at 12h00.**

Issued by:



**MR M.P NINI
MUNICIPAL MANAGER
67 NOJOLI STREET
SOMERSET EAST
26 April 2024**



**BLUE CRANE ROUTE
MUNICIPALITY**

**ADDENDUM FOR T22/2024, PANEL OF
SERVICE PROVIDERS FOR SUPPLY AND
DELIVERY OF WATER CHEMICALS FOR A
PERIOD OF THREE YEARS**

This is to inform all tenderers that this is an addendum issued for the above-mentioned project that was advertised on 06 June 2024, on the Daily Dispatch and Herald newspaper.

NB: Addendum No.1 is available on e-Tender and at www.bcrm.gov.za

MR MZWANDILE NINI: MUNICIPAL MANAGER



Cost Estimate : SCH64086

CLIENT : Blue Crane Route Municipality	MEDIUM : Newspaper
PRODUCT : General	DATE : 19/06/2024
ATTENTION : Nozuko Makhallima	Order # :
CAMPAIGN : CAM151147 - ADDENDUM FOR T22/2024 SUPPLY AND DELIVERY OF WATER CHEMICALS	
NOTES : ADDENDUM FOR T22/2024 SUPPLY AND DELIVERY OF WATER CHEMICALS	
BUYER : Irene Gilbert	PHONE : +2731 2022916
	FAX :

Date Publication/ Station Notes	Dur. Show Colour	Rate Discount Comm. Fees	Nett Amount
21/06/2024	5 cm X 2 col	1,290.00	
DAILY DISPATCH - TENDERS	Tender Black & White	0.00 -103.20 0.00	1,186.80
21/06/2024	5 cm X 2 col	1,480.00	
EP HERALD - TENDERS	Tender Black & White	0.00 -118.40 0.00	1,361.60

TOTAL :	2,548.40
VAT @ 15.00% :	382.26
TOTAL Incl. VAT in ZAR :	2,930.66