

ADDENDUM NOTICE NO. 1

RE-TENDER: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF EMERGENCY RELIEF STOCK FOR A PERIOD OF THIRTY-SIX (36) MONTHS
CONTRACT NO: UGU- 05-1513-2019

PRICING SCHEDULE CORRECTION

With reference to the above-mentioned bid as advertised on Friday, 23 August 2019. Kindly note the items that appears on the Pricing Schedule on the document is incomplete. Please take note of the Pricing Schedule as listed below and attach this page to the original bid document on submission.


PRICING SCHEDULE

It must be noted that this is a rate only tender, bidders will be appointed on ad hoc basis.

ITEM	QUANTITY	YEAR 1 - PRICE EXCL VAT	YEAR 2 – PRICE EXCL VAT	YEAR 3 – PRICE EXCL VAT
Food Parcels (non-perishable) - As per the above-mentioned specification	1			
Blanket – As per the above-mentioned specification	1			
4 x 4 Louvre Wendy House – As per the above-mentioned specification	1			
Plastic Sheeting - As per the above-mentioned specification	1			
Sponge /Foam Mattress - As per the above-mentioned specification	1			
Box B- As per the above-mentioned specification	1			
Lightning Conductor- As per the above-mentioned specification	1			
TOTAL				
VAT – for Vat Vendors				
GRAND TOTAL				

Please give all the prices, Itemized as far as possible exclusive of VAT and must include delivery costs.

We apologise for the inconvenience caused.



NTOKOZO MKHIZE
MANAGER SUPPLY CHAIN MANAGEMENT UNIT

RECEIPT OF ADDENDUM

I.....acknowledge receipt of
Addendum No. 1.

SIGNATURE :

NAME OF FIRM :

SIGNED AT :

DATE :

The receipt of addendum confirmation must be completed and faxed to 039 682 2646 or e-mailed to Nokwanda.Mzobe@ugu.gov.za within 2 days of receipt of the addendum