

CONTRACT NO.: BW212/SF/14

FOR

MANGAUNG WATER AUGMENTATION PROJECT – XHARIEP PIPELINE: FEASIBILITY STUDY

ERRATUM NO.1 TO THE TENDER DOCUMENTS

PART 1: GENERAL

- 1.1 This Erratum No.1 consists of additions to the Tender Documents for the abovementioned Contract and forms an integral part of the Tender Documents and shall be interpreted as such in the completion of the tender for the Contract.
- 1.2 A <u>complete</u> copy of this Erratum, signed on behalf of the Tenderer, is to be submitted with the Tender Documents.

2.1 As Stated in the Tender Advertisement Where bid documents can be obtained: Website: www.etenders.gov.za - National Treasury Website - eTender Publication Website: www.bloemwater.co.za - Bloem Water Website

Changes made to the Tender Advertisement Tender Documentation with complete details is available from Monday, 10 May 2021, on request and 2.1.1 upon payment of a non-refundable tender deposit (payable to Bloem Water) of R1500.00; payment must be made to Ms Delphine Campbell at the Bloem Water Finance Department. Documents may be collected at the following address upon producing proof of payment. For EFT Payment, Bloem Water's bank account is as follows: Bank: First National Bank Account Name: Bloem Water Board Account Number: 51710086096 Branch: Brandwag Branch Code: 230534 Use company name a<u>s a reference</u> As stated in the Tender Advertisement A non-compulsory briefing session with representatives of the employer will be take place as follows: 2.2 Date: Thursday, 13 May 2021 Time: 11h00am Venue: Bloem Water Head-Office Entertainment Area, 02 Mzuzu Street, Pellissier, Bloemfontein Changes made to the Tender Advertisement 2.2.1 Non-compulsory briefing session date is changed to the following date Date: Friday, 14 May 2021 Time: 11h00am Venue: Bloem Water Head-Office Entertainment Area, 02 Mzuzu Street, Pellissier, Bloemfontein

PART 3:	ACKNOWLEDGEMENT OF RECEIPT
Attached heret	to please find an Acknowledgement of Receipt of Erratum No.1.
	enderers are requested to acknowledge receipt of this Erratum by completing and ached Acknowledgement of Receipt, which is then to be is to be submitted with the nents.
SIGNED ON B	BEHALF OF THE TENDERER:
DATE	



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ACKNOWLEDGEMENT OF RECEIPT:			
ERRATUM NO.1			
Receipt of the following document is hereby acknowledged:			
DOCUMENT		PROSPECTIVE TENDERER	
		TO SIGN	
		TO CONFIRM RECEIPT	
1	Erratum, No 1		
•			
NAME OF TENDERER (name of company, firm)			
NAME OF SIGNATORY (please print)			
TAME OF GIOTATORY (piedoc pinty)			
SIGNATURE OF SIGNATORY			

Please e-mail this Acknowledgement of Receipt to the following e-mail addresses:

• E-mail addresses: thatok@bloemwater.co.za or leratom@bloemwater.co.za

DATE