

**TENDER NO's CDC/AB/06/2021, CDC/AB/07/2021, CDC/AB/09/2021
AND CDC/AB/10/2021**

ADDENDUM NO.1

1.0 Closing Date has been extended to 24th August, 2021

2.0 Site Office and Clerk of Works Office

The Tenderer is to allow for the fabrication, transportation, and erection of temporary pre-fabricated building with the required facilities in accordance with the drawing CDC/LTKN/2021/T 100A to accommodate the following;

- a) Contractor's site management staff
- b) Project Resident staff and client representatives
- c) Meeting to accommodate at least fifteen people
- d) Toilets
- e) Kitchen

The Tenderer shall allow for the dismantling, Transportation and Erection of the temporary prefabricated building at the Rural Administrative Centre, Letlhakane. and Palapye respectively.

Allow for proper maintenance of the temporary building or buildings during the contract period.

3.0 Name Boards Clause 12.8

Allow for providing, erecting and maintaining throughout the course of the contract and afterwards clearing away of signboard as designed, specified, and approved by the Project Manager.

4.0 Site Organisation and supervision Clause A.10

The Contractor shall constantly keep on the works suitably qualified and experienced personnel on a fulltime basis for the duration of the contract as specified in the Conditions of Contract;

- a) Project Manager
- b) SHE Officer

5.0 Hoardings, Barriers etc. Clause 12.9

The contractor shall enclose the site under construction with a hoarding 2400mm high consisting of iron sheets on 100 x 50mm timber posts, firmly secured at 1800mm centres with 75 x 50mm timber rails. Refer to Drawing no. CDC/LTK/DBA702

6.0 Welfare and Safety Clause 13.1

Provision of Personal Protective Equipment (PPE) as follows;

- a) Reflective Vests, Hard hats, Protective footwear, Earplugs, Gloves, High visibility overalls to SARTSM chapter 13 level 13, Health and Safety training.

b) Provision of a full time Construction Health and Safety Officer

7.0 Pricing Preliminary and General Items

All measured and itemised Preliminary and General Item must be priced, failure will result in disqualification of the tender.

8.0 Page 6 of 76 – 2.1 b

b. Minimum of Fifteen (10) years working in built environment post qualification.

To read

b. Minimum of Ten (10) years working in built environment post qualification.

9.0 Page 7 of 76 – 2.5 The Tenderer to Propose Relevant Plant and Equipment (T2.2WC)

s. Certified copy of B-permit.

To read

s. Certified copy of BA-permit.

10.0 Page 8 of 76 – 2.6 Contractor to Propose Domestic Electrical and Mechanical Sub-contractors

c. Submit Joint Venture Agreement and Power of Attorney.

To read

c. Submit Sub-Contractors Agreement and Power of Attorney.

11.0 Section 7 – Provisional Sums

Find herewith attached revised page - P/S 2- for incorporation into tender

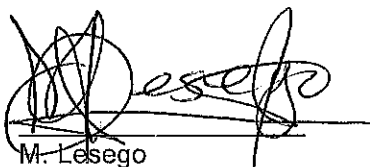
12.0 Section 8 – Provisional Sums

Find herewith attached revised page FS for incorporation into tender

13.0 Appendix 'H' Deed of Suretyship and Performance Bond

Find herewith attached revised Deed of Suretyship and Performance Bond

THANK YOU



M. Lesego
Agt. Chief Architecture and Building Services Officer

PALAPYE PRIMARY SCHOOL

PACKAGE A
FINAL SUMMARY

Section No.	BROUGHT FORWARD FROM SECTION SUMMARIES OF	Page No.	AMOUNT (P)	No.	TOTAL
1.	PRELIMINARIES AND GENERAL ITEMS	P21		X 1	
2.	1nO. BLOCK FLATS	45		X 3	
3.	EXTERNAL WORKS	14		X 1	
4.	ELECTRICAL INSTALLATIONS	7		X 3	
5.	ELECTRICAL EXT WORKS	4		X 1	
6.	MECHANICAL INSTALLATIONS	3		X 3	
7.	PROVISIONAL SUMS	PS 2		X 1	
SUB - TOTAL (A)					
CONTINGENCIES Include the sum P400 000.00 (Pula Four Hundred Thousand) for the contingency to be used as directed by Council Secretary, Central District Council or deducted in whole or part if not required					400,000.00
SUB - TOTAL (B)					
ADD VAT @ 14%					
TOTAL AMOUNT Carried to FORM OF OFFER					

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Total Brought Forward				P
A	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for builders work in connection with Electrical Installations				
B	Item			20,000.00
Provide the Provisional Sum of P20 000 (Twenty Thousand Pula) for diversion of underground services				
C	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for testing of materials				
D	Item			15,000.00
Provide the Provisional Sum of P15,000 (Fifteen Thousand Pula) for provision of Cylinder Cages				
E	Item			20,000.00
Provide the Provisional Sum of P20,000 (Twenty Thousand Pula) for provision of Fire Hose Reels				
F	Item			50,000.00
Provide the Provisional Sum of P50,000 (Fifty Thousand Pula) for provision of Landscaping				
G	Item			350,000.00
Provide the Provisional Sum of P350,000 (Three Hundred and Fifty Thousand Pula) for BPC connection payment.				
H	Item			150,000.00
Provide the Provisional Sum of P150,000 (One Hundred and Fifty Thousand Pula) for Clerk of Works.				
TOTAL CARRIED TO SUMMARY				P

PALAPYE PRIMARY SCHOOL

PACKAGE B
FINAL SUMMARY

Section No.	BROUGHT FORWARD FROM SECTION SUMMARIES OF	Page No.	AMOUNT (P)	No.	TOTAL
1.	PRELIMINARIES AND GENERAL ITEMS	P21		X 1	
2.	1nO. BLOCK FLATS	45		X 3	
3.	EXTERNAL WORKS	14		X 1	
4.	ELECTRICAL INSTALLATIONS	7		X 3	
5.	ELECTRICAL EXT WORKS	4		X 1	
6.	MECHANICAL INSTALLATIONS	3		X 3	
7.	PROVISIONAL SUMS	PS 2		X 1	
	SUB - TOTAL			(A)	
	CONTINGENCIES Include the sum P400 000.00 (Pula Four Hundred Thousand) for the contingency to be used as directed by Council Secretary, Central District Council or deducted in whole or part if not required				400,000.00
	SUB - TOTAL			(B)	
	ADD VAT @ 14%				
	TOTAL AMOUNT Carried to FORM OF OFFER				

Total Brought Forward		P
A	Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for builders work in connection with Electrical Installations	40,000.00
B	Provide the Provisional Sum of P20 000 (Twenty Thousand Pula) for diversion of underground services	20,000.00
C	Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for testing of materials	40,000.00
D	Provide the Provisional Sum of P15,000 (Fifteen Thousand Pula) for provision of Cylinder Cages	15,000.00
E	Provide the Provisional Sum of P20,000 (Twenty Thousand Pula) for provision of Fire Hose Reels	20,000.00
F	Provide the Provisional Sum of P50,000 (Fifty Thousand Pula) for provision of Landscaping	50,000.00
G	Provide the Provisional Sum of P350,000 (Three Hundred and Fifty Thousand Pula) for BPC connection payment.	350,000.00
H	Provide the Provisional Sum of P150,000 (One Hundred and Fifty Thousand Pula) for Clerk of Works.	150,000.00
TOTAL CARRIED TO SUMMARY		P

- P/S 2 -

LETLHAKANE PRIMARY SCHOOL

**PACKAGE A
FINAL SUMMARY**

Section No.	BROUGHT FORWARD FROM SECTION SUMMARIES OF	Page No.	AMOUNT (P)	No.	TOTAL
1.	PRELIMINARIES AND GENERAL ITEMS	P21		X 1	
2.	1nO. BLOCK FLATS	45		X 3	
3.	EXTERNAL WORKS	14		X 1	
4.	ELECTRICAL INSTALLATIONS	7		X 3	
5.	ELECTRICAL EXT WORKS	4		X 1	
6.	MECHANICAL INSTALLATIONS	3		X 3	
7.	PROVISIONAL SUMS	PS 2		X 1	
SUB - TOTAL (A)					
CONTINGENCIES					
Include the sum P200 000.00 (Pula Four Hundred Thousand) for the contingency to be used as directed by Council Secretary, Central District Council or deducted in whole or part if not required					
					200,000.00
SUB - TOTAL (B)					
ADD VAT @ 14%					
TOTAL AMOUNT Carried to FORM OF OFFER					

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Total Brought Forward				P
A	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for builders work in connection with Electrical Installations				
B	Item			20,000.00
Provide the Provisional Sum of P20 000 (Twenty Thousand Pula) for diversion of underground services				
C	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for testing of materials				
D	Item			15,000.00
Provide the Provisional Sum of P15,000 (Fifteen Thousand Pula) for provision of Cylinder Cages				
E	Item			20,000.00
Provide the Provisional Sum of P20,000 (Twenty Thousand Pula) for provision of Fire Hose Reels				
F	Item			50,000.00
Provide the Provisional Sum of P50,000 (Fifty Thousand Pula) for provision of Landscaping				
G	Item			150,000.00
Provide the Provisional Sum of P150,000 (One Hundred and Fifty Thousand Pula) for Clerk of Works.				
TOTAL CARRIED TO SUMMARY				P

- P/S 2 -

LETLHAKANE PRIMARY SCHOOL

PACKAGE B FINAL SUMMARY

Section No.	BROUGHT FORWARD FROM SECTION SUMMARIES OF	Page No.	AMOUNT (P)	No.	TOTAL
1.	PRELIMINARIES AND GENERAL ITEMS	P21		X 1	
2.	1nO. BLOCK FLATS	45		X 3	
3.	EXTERNAL WORKS	14		X 1	
4.	ELECTRICAL INSTALLATIONS	7		X 3	
5.	ELECTRICAL EXT WORKS	4		X 1	
6.	MECHANICAL INSTALLATIONS	3		X 3	
7.	PROVISIONAL SUMS	PS 2		X 1	
	SUB - TOTAL			(A)	
	CONTINGENCIES Include the sum P200 000.00 (Pula Four Hundred Thousand) for the contingency to be used as directed by Council Secretary, Central District Council or deducted in whole or part if not required				200,000.00
	SUB - TOTAL			(B)	
				ADD VAT @ 14%	
	TOTAL AMOUNT Carried to FORM OF OFFER				

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Total Brought Forward			P	<hr/>
A	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for builders work in connection with Electrical Installations				
B	Item			20,000.00
Provide the Provisional Sum of P20 000 (Twenty Thousand Pula) for diversion of underground services				
C	Item			40,000.00
Provide the Provisional Sum of P40 000 (Forty Thousand Pula) for testing of materials				
D	Item			15,000.00
Provide the Provisional Sum of P15,000 (Fifteen Thousand Pula) for provision of Cylinder Cages				
E	Item			20,000.00
Provide the Provisional Sum of P20,000 (Twenty Thousand Pula) for provision of Fire Hose Reels				
F	Item			50,000.00
Provide the Provisional Sum of P50,000 (Fifty Thousand Pula) for provision of Landscaping				
G	Item			700,000.00
Provide the Provisional Sum of P700,000 (Three Hundred and Fifty Thousand Pula) for BPC connection payment.				
H	Item			150,000.00
Provide the Provisional Sum of P150,000 (One Hundred and Fifty Thousand Pula) for Clerk of Works.				
TOTAL CARRIED TO SUMMARY			P	<hr/> <hr/>

DEED OF SURETYSHIP
AND
PERFORMANCE BOND

CONTRACT NO. :
CONTRACT TITLE :
ESTIMATED PERIOD OF CONTRACT :
AMOUNT OF GUARANTEE:
NAME OF PRINCIPAL : Central District Council
NAME OF CONTRACTOR :
TO: Council Secretary
Central District Council
Private Bag 001
Serowe

I/We, the undersigned;

.....
in my/our capacity as
being duly authorized hereto by

.....
do hereby irrevocably bind the said

.....
(hereafter called 'the Guarantor') as surety in solidum and co-principal debtor, for the due performance of the contract by the Contractor, and for all losses, damages and expenses suffered by the Principal as a result of non – performance of the contract by the Contractor, provided that the maximum sum claimable under this guarantee shall be P..... (Figure)

..... (Words).

I/We undertake on behalf of the said Guarantor to pay on first demand all amounts which may become payable by the Contractor to the Principal arising from such non performance up to the maximum aforesaid, and waiving all defences, upon receipt of a certificate from the Council Secretary of Central District Council that such amount is payable by the Contractor to the Principal.

This suretyship is entered into under renunciation of the legal exceptions and benefits *ORDINIS SEU EXCUSSIONS SEU DIVISIONS*, with the full meaning and effect that I/We acknowledge myself/ourselves to be familiar.

The guarantee shall lapse (30) thirty days after issue of the Certificate of Practical Completion in terms of the contract.

Signed at on the Day of 20.....

.....
AUTHORIZED SIGNATORY
(Company seal or stamp)

As Witnesses:

- (1)
(2)