



ADDENDUM NO. 1

CONTRACT No. SCMU3-23/24-0715-HO

FOR

FOR THE PROCUREMENT OF:

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LAUNDRY EQUIPMENT FOR VARIOUS FACILITIES
FOR A PERIOD OF 36 MONTHS IN THE EASTERN CAPE
19 FEBRUARY 2024**

1. On the Specification item 2 (n) should read: The washing machines shall have a 1-year warranty and guarantee.
2. On the Specification item 2 (0) should read: A service plan for 1 year period shall be priced as part of the supply and installation of the machine
3. On the Specification item 3 f should read: The tumble drier shall have a 1-year warranty and guarantee.
4. On the Specification item 4 should read: A service plan for 1 year period shall be priced as part of the supply and installation of the machine
5. The bid is 90/10
6. Functionality : Item for clear maintenance has been corrected as follows -

Criteria	Scoring Matrix	Max Score	Evidence Required
Clear Maintenance for two years	Complete Maintenance Plan =20 Partial Maintenance Plan = 10	20	Proposed Maintenance Plan and Service intervals from the supplier

Part 5 - Schedule C

7. **PRICING SCHEDULE**

(EQUIPMENT)

NAME OF BIDDER: BID NO.:

CLOSING TIME 11:00 ON

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

NB: USE INK, PREFERABLY BLACK, TO FILL IN THIS FORM

Item	Unit Rate Per Machine (inclusive of VAT)	ESTIMATE Quantity	Amount (inclusive of VAT)
Sluice Machines			
Supply, install and commission sluice machines 35kg high speed industrial heavy duty as specified		100	
Washing Machines			
Supply, install and commission washer/extractors 40kg-50kg High speed industrial heavy duty as specified		30	
Supply, install and commission washer/extractors 55kg-65kg High speed industrial heavy duty as specified		20	
Supply, install and commission washer/extractors 70kg-80kg High speed industrial heavy duty as specified		10	
Supply, install and commission washer/extractors 81kg-100kg High speed industrial heavy duty as specified		10	
Supply, install and commission washer/extractors 110 kg. Barrier Washer industrial heavy duty as specified		10	
Dryers			

Supply, install and commission of one electrically operated tumble drier 45 kg – 60 kg industrial heavy duty as specified		50	
Supply, install and commission of one electrically operated tumble drier 60 kg – 80 kg industrial heavy duty as specified		50	
Supply, install and commission of one electrically operated tumble drier 90 kg – 120 kg industrial heavy duty as specified		10	
Rollers Ironers			
Supply, install and commission Evaporation (60kg/h) Heavy Duty Return Feeder Ironer - The unit must provide fast ironing speed, highest airflow, highest output, longest feeding table, heaviest components, highest accuracy, must be an energy saver roller ironer, to be fed linen at 40-50% residual moisture, finger bar for safety, thermal overload cut out switch		50	
Supply, install and commission Evaporation (100kg/h) Heavy Duty Return Feeder Ironer - The unit must provide fast ironing speed, highest airflow, highest output, longest feeding table, heaviest components, highest accuracy, must be an energy saver roller ironer, to be fed linen at 40-50% residual moisture, finger bar for safety, thermal overload cut out switch		50	
Laundry Press			
Free Standing 40kg p/h Ironing press with padded buck and head. The movement of the upper head is operated by a pressure pedal 40 kg		100	
Sub Total			
Contingencies	15%		
Total			

RATE BASED COST FOR THE DEPARTMENT INCLUSIVE WARRANTY AND GUARANTEE TO BE STATED IN THE BID OFFER.

8. Prices will be firm in the 1st year and escalation will apply in 2nd and 3rd year as per CPI

**COMPILED BY : T NOTSHE
SECRETARIAT TO BSC**



PLEASE FILL OUT ACKNOWLEDGEMENT AND RETURN THE RECEIPT

[Submit it with your bid document on the closing date](#)

CONFIRMATION OF RECEIPT OF ADDENDUM NO. 1

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LAUNDRY EQUIPMENT FOR VARIOUS FACILITIES FOR A PERIOD OF 36 MONTHS IN THE EASTERN CAPE

19 FEBRUARY 2024

BIDDER: _____

CONTACT PERSON: _____

PHONE NO: _____

EMAIL: _____

RE: Receipt of addendum no. 1

This is to confirm receipt of Addendum No. 1

By signing this document, you acknowledge receipt of Addendum No. 1. We appreciate your cooperation and consideration of a bid submission for this project.

ACKNOWLEDGEMENT I have read the above request and by signing, I hereby acknowledge receipt of Addendum No. 1

Signature of authorized person

Print name.