

ERRATUM

BIDS BULLETIN NO: 200(18 August 2025) - BIDS TO BE DEPOSITED IN BID BOX A

BID NUMBER	DESCRIPTION	SPECIAL CONDITION AS PER SUPPLY CHAIN MANAGEMENT POLICY SECTION 23.13.7	EVALUATION CRITERIA	CIDB GRADING	COMPULSORY BRIEFING SESSION	PRICE (Non- refundable)	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/BID 712(AAA): 2025/2026 ERRATUM	THE INSTALLATION, SUPPLY, MAINTENANCE, INSPECTION AND SERVICING OF FIREFIGHTING EQUIPMENT'S IN THE BUILDINGS FOR MANGAUNG METRO MUNICIPALITY	Not Applicable	80- Price 20-Specific goals Specific goals and Functionality Details in the document.	3SF/2SF PE or Higher	Previous date Date: 20 August 2025 Current date Date: 03 September 2025 Venue: Supply Chain Management Offices; No.6 Mannion Road, Orangesig; Bloemfontein;9300 Time: 10H00am	R 421.00	Mvula Nhlapo @ 051 406 8262. Email: mvula.nhlapo@manga ung.co.za	Portia Mollo @ 051 411 3219. Email:portia.mollo@mang aung.co.za Lindiwe Ndebele@ 051 411 3234. Email:lindiwe.ndebele@m angaung.co.za	Previous date: Date: 28 August 2025 Current Date: Date: 22 September 2025 Time: 11:30am
NO PAYMENTS WILL BE ACCEPTED AT SUPPLY CHAIN MANAGEMENT OFFICES. PAYMENTS ARE PERMISSIBLE AT THE FOLLOWING MUNICIPAL PAY POINTS: BRAM FISCHER BUILDING BLOEMFONTEIN, RE -A-HOLA SHOPPING COMPLEX - BOTSHABELO, THABA - NCHU CIVIC CENTRE, HOSTEL ONE - BLOEMFONTEIN (DR. BELCHER ROAD), MANGAUNG REGIONAL OFFICES - CNR. MOSHOESHOE & GEORGE LUBBE ROADS BLOEMFONTEIN. THE AVAILABILITY OF DOCUMENTS: 20 August 2025.					ALTERNATIVELY, DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT: NEDBANK, ACCOUNT NO: 1186239778, BRANCH CODE:198765, REF NO: 4302142551029ZZZZZ11: PROOF OF PAYMENT MAY BE SENT TO: lesego.mogapi@mangaung.co.za: 051 411 3200 •ALL BID DOCUMENTS ARE AVAILABLE AS HARD COPIES ONLY FROM MONDAY TO FRIDAY, DURING BUSINESS HOURS, 07H45-16H15 •ALL BID DOCUMENTS ARE TO BE COLLECTED AND SUBMITTED AT: SUPPLY CHAIN MANAGEMENT OFFICES, NO.6 MANNION ROAD, ORANJESIG, BLOEMFONTEIN, 9301				