



ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY

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OUR REF:..... FN/ec

YOUR REF

WHEN CALLING WITH REFERENCE
TO THIS LETTER PLEASE ASK FOR

..... F. Nyamakambo.....

07 September 2023

To All Bidders

Dear Sir/Madam

ADDENDUM NO. 1 TO TENDER NO. ZETDC/INTER/03/2023 FOR THE SUPPLY AND DELIVERY OF CABLES AND CONDUCTORS: CORRECTION OF QUANTITY FOR LOT A, ITEM 2

The above subject matter refers.

Kindly find attached **Addendum No. 1** to Tender No. ZETDC/INTER/03/2023 for the Supply and Delivery of Cables and Conductors, being correction of quantity due to omission of figure on Lot A, item 2, Cable Air DAC 25mm(2/2.21) FIG 8 AL, i.e. quantity corrected to read 950,000 metres instead of 95,000 metres.

Hence, Part 2: Statement of Requirements, clause 2.1 List of Services and Price Schedule on page 14 of 55 and Delivery Schedule, clause 2.3 on page 15 of 55 of the Standard Bidding Document (SBD) have been superceded by the attached Part 2: Statement of Requirements, clause 2.1 List of Goods and Price Schedule on page 1 of 2 and Delivery Schedule, clause 2.3 on page 2 of 2 of Addendum No. 1 to the Standard Bidding Document respectively.

Yours faithfully

F. NYAMAKAMBO
SUPPLY CHAIN MANAGER

ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY



ADDENDUM NO. 1

**TO STANDARD BIDDING DOCUMENT (SBD) FOR
TENDER NO. ZETDC/INTER/03/2023**

**FOR THE SUPPLY AND DELIVERY OF CABLES AND
CONDUCTORS**



ADDENDUM NO. 1 TO SBD FOR TENDER NO. ZETDC/INTER/03/2023 FOR SUPPLY AND DELIVERY OF CRY OF CABLES AND CONDUCTORS

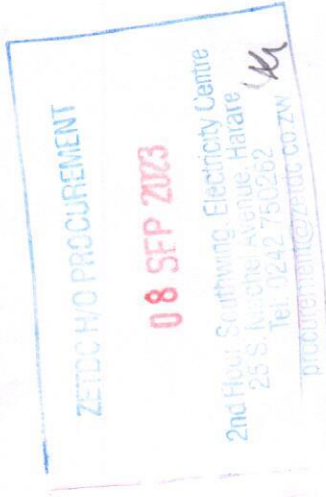
Part 2: STATEMENT OF REQUIREMENTS

2.1 List of Goods and Price Schedule

Procurement Reference Number: ZETDC/INTER/03/2023

Bidder's Name: _____

Bidder's Reference Number: _____



CURRENCY IS IN USD

a	b	c	d	e	f	g	h	i	j
Item No	Description of Goods	Qty	UoM	Unit Price Excl. Duty & VAT	Sub Total Excl. VAT (c x e)	Duty (%) (% x f)	Sub Total Incl. Duty & Excl. VAT (f + g)	VAT (15%) (15% x h)	Total Incl. Duty & VAT (h + i)
1	Cable 185mm ² CU 3C 11KV XLPE	30,000	m	[to be provided by the Bidder]	[to be provided by the Bidder]	[to be provided by the Bidder]	[to be provided by the Bidder]	[to be provided by the Bidder]	[to be provided by the Bidder]
*2	Cable Air DAC 25mm(2/2.21) FIG 8 AL	950,000	m						
3	Cable 16mm ² 4C CU PVC SWA 660V	107,000	m						
4	Cable 185.0mm ² 4C PVC/SWA/PVC	30,000	m						
5	PVC Insulated Cable 4C 70mm ²	28,250	m						
1	Conductor 50mm ² SCA BARE/RABBITT	200,000	m						
2	Conductor 100mm ² SCA BARE/DOG	700,000	m						
3	Conductor 100mm ² HDA BARE/WASP	200,000	m						
4	200mm ² ACSR CONDUCTOR	2,100	m						

*N.B. Quantity for Lot A, Item 2, Cable Air DAC 25mm (2/2.21) FIG 8 AL has been corrected to read 950,000m instead of 95,000m which was erroneously captured in the Standard Bidding Document (SBD).

This page replaces page 14 of 55 in the Standard Bidding Document through Addendum No. 1 to the SBD.

2.3 Delivery Schedule

Procurement Reference Number: **ZETDC/INTER/03/2023**

Bidder's Name: _____

Bidder's Reference Number: _____

Lot	Item No.	Description of Goods	Qty	UOM	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period & Incoterm
						<i>To be provided by the bidder under this column</i>
Lot A	1	Cable 185mm ² CU 3C 11KV XLPE	30,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	*2	Cable Air DAC 25mm(2/2.21) FIG 8 AL	950,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	3	Cable 16mm ² 4C CU PVC SWA 660V	107,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	4	Cable 185.0mm ² 4C PVC/SWA/PVC	30,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	5	PVC Insulated Cable 4C 70mm ²	28,250	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
Lot B	1	Conductor 50mm ² SCA BARE/RABBITT	200,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	2	Conductor 100mm ² SCA BARE/DOG	700,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	3	Conductor 100mm ² HDA BARE/WASP	200,000	m	8 weeks or better, CIF Harare, ZETDC Central Stores	
	4	200mm ² ACSR CONDUCTOR	2,100	m	8 weeks or better, CIF Harare, ZETDC Central Stores	

The delivery period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder.

The Project Site for delivery of the goods is *ZETDC Central Stores, No. 1 Harare Drive, Ardbennie, Harare, Zimbabwe*

**N.B. Quantity for Lot A, Item 2, Cable Air DAC 25mm (2/2.21) FIG 8 AL has been corrected to read 950,000m instead of 95,000m which was erroneously captured in the Standard Bidding Document (SBD).*

This page replaces page 15 of 55 in the Standard Bidding Document through Addendum No. 1 to the SBD.

