

ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY

HEAD OFFICE ELECTRICITY CENTRE, 25 SAMORA MACHEL AVENUE, HARARE P.O. BOX 377, HARARE TELEPHONE: 774491/9, 774508/35 FAX: 774542/3, 758356

OUR REF: FN/ec
YOUR REF
WHEN CALLING WITH REFERENCE TO THIS LETTER PLEASE ASK FOR
F Nyamakambo

29 November 2023

To All Bidders

Dear Sir/Madam

ADDENDUM NO. 1 TO TENDER NO. ZETDC/INTER/10/2023 FOR THE SUPPLY AND DELIVERY OF MOULDED CASE CIRCUIT BREAKERS (MCCBS): AMENDMENT OF QUANTITY FOR ITEM 5

The above subject matter refers.

Kindly find attached **Addendum No. 1** to Tender No. ZETDC/INTER/10/2023 for the Supply and Delivery of Moulded Case Circuit Breakers (MCCBs), being amendment of quantity on Item 5 of Part 2: Statement of Requirements, Clause 2.1 on page 14 of 38 in the Standard Bidding Document (SBD) to avoid duplication of quantities for 350A MCCBs on a separate tender that has since been cancelled. The closing date for Tender No. ZETDC/INTER/10/2023 remains **07 December 2023 at 1000 hours.**

Hence, Part 2: Statement of Requirements, clause 2.1 List of Services and Price Schedule on page 14 of 38 in the Standard Bidding Document (SBD) and Delivery Schedule, clause 2.2 on page 15 of 38 in the SBD have been superceded by the attached Part 2: Statement of Requirements, clause 2.1 List of Goods and Price Schedule on page 1 of 2 of Addendum No. 1 to the SBD and Delivery Schedule, clause 2.2 on page 2 of 2 of Addendum No. 1 to the SBD.

Yours faithfully

E. CHIMOYO

SUPPLY CHAIN MANAGER (A)

ZIMBABWE ELECTRICITY TRANSMISSION & DISTRIBUTION COMPANY





ADDENDUM NO. 1

TO STANDARD BIDDING DOCUMENT (SBD) FOR TENDER NO. ZETDC/INTER/10/2023

FOR THE SUPPLY AND DELIVERY OF MOULDED CASE CIRCUIT BREAKERS (MCCBS)

N.B. Quantity for Item 5, MCCB, 600V, 350A, Triple Pole has been amended to read 200 each instead of 100 each.

Part 2: Statement of Requirements, clause 2.1 List of Services and Price Schedule on page 14 of 38 in the Standard Bidding Document (SBD) and Delivery Schedule, clause 2.2 on page 15 of 38 in the SBD have been superceded by the attached Part 2: Statement of Requirements, clause 2.1 List of Goods and Price Schedule on page 1 of 2 of Addendum No. 1 to the SBD and Delivery Schedule, clause 2.2 on page 2 of 2 of Addendum No. 1 to the SBD.

Part 2: STATEMENT OF REQUIREMENTS

2.1 List of Goods and Price Schedule

Procurement Reference Number:

Bidder's Name:

Bidder's Reference Number:

ZETDC/INTER/10/2023

P.O. BOX 1750, HAPAPE, ZIMBABWE TEL. 774596: FAX 773311

ZIMBABWE ELECTRICITY THANSMISSION AND DISTRIBUTION COMPANY

CURRENCY IS IN USD

В	q	U	p	Ð	f	g	H	į	į
Item	Description of Goods	Otty	NoM	Unit Price Excl. Duty & VAT	Sub Total Excl. Duty & VAT	Duty (%)	Sub Total Incl. Duty & Excl. VAT	(15%)	Total Incl. Duty & VAT
				fto be provided by the Ridderl	fto be provided by	fto be provided by	[to be provided by the Bidder	[to be provided by the Bidder]	[to be provided by the Bidder
	MCCB, 600V, 60A, Triple Pole	3000 Each	Each	and one	ale Diage	are planel			
2	MCCB, 600V, 100A, Triple Pole	400	Each						
co	MCCB, 600V, 125A, Triple Pole	2600	Each						
4	MCCB, 600V, 175A, Triple Pole	4400	4400 Each						
.2	MCCB, 600V, 350A, Triple Pole	200	200 Each						
9	MCCB, 600V, 450A, Triple Pole	1700	1700 Each						

*N.B. Quantity for Item 5, MCCB, 600V, 350A, Triple Pole has been amended to read 200 each instead of 100 each.

This page replaces page 14 of 38 in the Standard Bidding Document (SBD) through Addendum No 1 to the SBD.

2.2 Delivery Schedule

Bidder's Name:

Procurement Reference No.:

ZETDC/INTER/10/2023

ZIMBABI AN	VE ELECTE D DISTRIB	HICIT UTIO	Y TRANSMISSION N COMPANY
	29 N	٥٧	2023
P.O.	BOX 1760,	HAF	FAX 773311 8

Bidder's Reference Number:

(Note to Bidders: If the delivery period offered, or any other details, differ from the requirements below, this should be stated in your tender).

Item No.	Goods Qty (UoM) by Procuring E		Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery Period and Incoterm	
				N.B. Below, under this column is ZETDC's requirement.	N.B. Bidder must Insert Delivery Period & Applicable Incoterm in the rows below under this column
1	MCCB, 600V, 60A, Triple Pole	3000	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	
2	MCCB, 600V, 100A, Triple Pole	400	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	
3	MCCB, 600V, 125A, Triple Pole	2600	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	
4	MCCB, 600V, 175A, Triple Pole	4400	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	
*5	MCCB, 600V, 350A, Triple Pole	200	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	
6	MCCB, 600V, 450A, Triple Pole	1700	Each	8 weeks or better, C.I.P. Harare, ZETDC Central Stores	

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

The Project Site for delivery of the goods is the final destination:

Zimbabwe Electricity Transmission & Distribution Company (ZETDC), Central Stores, No. 1 Harare Drive, New Ardbennie, Harare, Zimbabwe.

*N.B. Quantity for Item 5, MCCB, 600V, 350A, Triple Pole has been amended to read 200 each instead of 100 each.

This page replaces page 15 of 38 in the Standard Bidding Document (SBD) through Addendum No 1 to the SBD.