

SUPPLY CHAIN MANAGEMENT
ADDENDUM NO.1

SUBJECT: **DESCRIPTION: APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF WASTEWATER TREATMENT CHEMICALS AT ERWAT WATER CARE WORKS FOR A FIXED TERM PERIOD ON AN 'AS AND WHEN REQUIRED' BASIS**

DATE: **Monday, 11 June 2024**

SUBMISSION DEADLINE: **With tender submission**

TIME: **12H00**

Bidders' attention is drawn to the amendments made in the document. Please complete and acknowledge receipt of addendum and send to Brenda.matlala@erwat.co.za / Phumzile.mdlalose@erwat.co.za / Livhuwani.mathomu@erwat.co.za

Bidders are further required to attach the addendum with the tender submission on the tender closing date and time as part of the Record of Addenda.

Failure to acknowledge receipt of the addendum and submission of the attached addendum with the tender submission will result in the bid not being considered for evaluation, and therefore will lead to disqualification.

NOTE TO BIDDERS:

1. Bidders are instructed to replace page 28 of 114 on the original issued tender document with the revised (page 28 of 114) provided as **annexure 1** of this addendum.

Changes made:

Certificate of Analysis or Material Safety Data Sheet,
tender document stated: Certificate of Analysis and Material Safety Data Sheet.

2. Bidders are instructed to replace page 37 of 114 on the original issued tender document with the revised (page 37 of 114) provided as **annexure 2** of this addendum.

Changes made:

Certificate of Analysis or Material Safety Data Sheet,
tender document stated: Certificate of Analysis and Material Safety Data Sheet.

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3. Bidders are instructed to replace page 40 of 114 on the original issued tender document with the revised (page 40 of 114) provided as **annexure 3** of this addendum.

Changes made:

Tender document state: Table 16: Calcium Hypochlorite Tablets Specifications instead of:
Table 16: Bioremediation products specifications.

Functionality evaluation criterion:

Previous experience in the supply of any bioremediation products / bio-enzyme products for wastewater applications.

4. Bidders are instructed to replace page 54 of 114 on the original issued tender document with the revised pricing schedule (page 54 of 114) provided as **annexure 4** of this addendum.

Changes made:

The currency symbol "R" was moved from the center of the column to left of the column, to allow bidders space to write their prices.

5. Due to the amendments made on the document, the closing date for this tender will be extended until 28th June 2024.

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Yours sincerely,



MR LIVHUWANI MATHOMU
PROJECT MANAGER: OPERATIONS


ops Eke


MS. BRENDA MATLALA
SCM SPECIALIST: TENDERS



MR VICTOR CHUENE
MANAGER: SCM



MR CLIFFORD PATEL
CHAIPERSON: BSC



MS GRATITUTE RAMPHAKA
CHIEF FINANCIAL OFFICER



MR. KENNEDY CHIHOTA
MANAGING DIRECTOR

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ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Details of bidding entity

Bidding entity:

.....
.....

Representative's name and surname:

.....

Authorised signatory designation:

.....

Signature:

.....

Date:

.....

Should you have any enquiries with this regards, please contact Ms Phumzile Mdlalose on Brenda.matlala@erwat.co.za / Phumzile.mdlalose@erwat.co.za (Supply Chain Management)

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ANNEXURE 1

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8. EVALUATION CRITERIA

MANDATORY REQUIREMENTS

ERWAT reserves the right to test for all Mandatory requirements in relation to chemicals supplied during the contract period. All certificates of analysis and material datasheets must be from the Manufacturer or Supplier. Continuous verification will be done during the contract period.

CATEGORY A:

8.1 Aluminum Sulphate:

Certificate of Analysis or Material Safety Data Sheet

Material Safety Data Sheet must be included as part of the submission. The supporting documents, (certificate of analysis or material safety data sheet) will take preference.

Table 5: Aluminium Sulphate specifications

| CATEGORY A: MANDATORY REQUIREMENTS | | | |
|---|---|---|--|
| Failure to comply with the requirements below will lead to disqualification. | | | |
| A.1 | Criteria for Certificate of Analysis (COA) | 1. Strength: | 7,0% to 8,2% as Al ₂ SO ₃ (Aluminium Sulphate) |
| A.2 | Material Safety Data Sheet (MSDS) | The bidder will be required to submit Material Safety Data Sheet (MSDS) for aluminium sulphate product supplied for functionality. The aluminium sulphate Material Safety Data Sheet must include the following minimum requirements: <ul style="list-style-type: none"> ➤ composition, information on ingredients ➤ hazard identification ➤ first aid measures | |

FUNCTIONALITY EVALUATION: CATERGORY A:

Potential service providers will have to achieve minimum number of **points out of 100** for their technical proposals before their financial proposals and B-BBEE status are evaluated as set out the tables below. This is required so that there is a level of comfort that the potential service provider can deliver the project with the required professionalism and quality.

Scoring Process

The Technical / Functional Evaluation Task Team will be established to determine the following:

- Whether or not the Bidder understood the project specifications.
- The bidders experience with similar projects.
- The quality of the methodology proposed.
- The qualifications and experience of the key staff proposed.

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ANNEXURE 2

ADDENDUM NO.1

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CATEGORY E:

8.6. Cationic Polyacrylamide:

Certificate of Analysis or Material Safety Data Sheet

Material Safety Data Sheet must be included as part of the submission. The supporting documents, (certificate of analysis or material safety data sheet) will take preference.

Table 14: Cationic Polyacrylamide Specifications

| CATEGORY E: MANDATORY REQUIREMENTS | | | |
|--|-----------------------------------|--|---|
| Failure to comply with the requirements below will lead to disqualification. | | | |
| Criteria No | Criteria | Certificate of Analysis | |
| | | Cationic polyacrylamide flocculants, and it must comply with the below requirements: | |
| E.1 | Certificate of Analysis (COA) | 1. Physical form: | Micro-bead or powder form or Granular solid |
| | | 2. Colour: | White |
| | | | |
| E.2 | Material Safety Data Sheet (MSDS) | The bidder will be required to submit Material Safety Data Sheet (MSDS) for each cationic polyacrylamide flocculants product supplied for functionality. The cationic polyacrylamide flocculants Material Safety Data Sheet must include the following minimum requirements: <ul style="list-style-type: none"> ➤ Composition (information on ingredients) ➤ Hazard identification ➤ First aid measures | |

Estimated Poly quantities for information.

| Plant | Drainage District | Municipality | * Estimated Polyacrylamide Usage per year in tons |
|---------------------|-------------------|----------------------------|---|
| Olifantsfontein WCW | DD3 | City of Ekurhuleni | ± 36 tons |
| Welgedacht WCW | DD4 | City of Ekurhuleni | ± 30 tons |
| Heidelberg WCW | DD5 | Lesedi Local Municipality | ± 5.2 tons |
| Waterval WCW | DD6 | Midvaal Local Municipality | ± 36 tons |

*Please note these are indicative quantities.

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CATEGORY F:

8.7. Bioremediation products:

Table 16: Bioremediation / bio-enzyme products Specifications

| CATEGORY F: MANDATORY REQUIREMENTS | | |
|---|-----------------------------------|--|
| <i>Failure to comply with the requirements below will lead to disqualification.</i> | | |
| F.1 | Material Safety Data Sheet (MSDS) | <p>The bidder will be required to submit Material Safety Data Sheet (MSDS) for product supplied for functionality.</p> <p>The product Material Safety Data Sheet must include the following minimum requirements:</p> <ul style="list-style-type: none"> ➢ composition, information on ingredients ➢ hazard identification ➢ first aid measures |

FUNCTIONALITY EVALUATION: CATEGORY F:

Functionality Documentation must either be attached to the applicable Returnable Schedule as stated below or can be bound into a separate volume and clearly referenced to in each of the applicable schedules. **If the functionality document is not attached to the page or clearly referenced it will be deemed not to have been included.**

The score for the Technical / Functionality Evaluation will be calculated in accordance with the table below:

Evaluation criteria

| CRITERION | CRITERION DETAILS | POINTS | SCORE |
|---|--|------------|-------|
| Previous Experience in supply of any bioremediation / bio-enzyme products for wastewater application. | <p>Experience in supply and delivery of Bioremediation / bio enzyme products.</p> <p>Bidders must provide completion certificates (relating to the above) or reference letters on the relevant client's company letterhead for each individual project completed.</p> <p>Reference letters or completion certificates should be limited to one reference letter or completion certificate per project contract, not one per worksite.</p> <p>NB: Completion Certificate or a Reference Letter is required.</p> <ul style="list-style-type: none"> • None submitted: 0 letters / 0 reference letter = 0 • 1 Completion certificate or 1 reference letter = 25 • 2 Completion certificates or 2 reference letters = 50 • 3 Completion certificates or 3 reference letters = 75 • 4 Completion certificates or 4 reference letters = 100 | 100 | |
| TOTAL | Bidder must score a minimum of <u>75 points</u> to be considered for further evaluation | 100 | |

***Note: Supporting evidence for Functionality (Reference letter or Completion certificates) can be used for multiple Categories where applicable. One reference letter or completion certificate can be used for more than one Category; it should be included in the documentation for each Category.**

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CATEGORY F: Bioremediation products:

9.1.6 Supply, and delivery of bioremediation products.

| PLANT | Description | Unit of Measure | Price: Rand per kg including delivery Cost (Including VAT) |
|--------------------------|--|------------------------|---|
| BENONI | Supply and delivery of bioremediation products | Per kg | R |
| ESTHER PARK | Supply and delivery of bioremediation products | Per kg | R |
| HARTEBEESTFONTEIN | Supply and delivery of bioremediation products | Per kg | R |
| OLIFANTSFONTEIN | Supply and delivery of bioremediation products | Per kg | R |
| WELGEDACHT | Supply and delivery of bioremediation products | Per kg | R |
| DAVEYTON | Supply and delivery of bioremediation products | Per kg | R |
| RYNFIELD | Supply and delivery of bioremediation products | Per kg | R |
| JAN SMUTS | Supply and delivery of bioremediation products | Per kg | R |
| JP MARIAS | Supply and delivery of bioremediation products | Per kg | R |
| ANCOR | Supply and delivery of bioremediation products | Per kg | R |
| TSAKANE | Supply and delivery of bioremediation products | Per kg | R |
| RATANDA | Supply and delivery of bioremediation products | Per kg | R |
| CARL GRUDNLING | Supply and delivery of bioremediation products | Per kg | R |
| HERBERT BICKLEY | Supply and delivery of bioremediation products | Per kg | R |
| HEIDELBURG | Supply and delivery of bioremediation products | Per kg | R |
| WATERVAL | Supply and delivery of bioremediation products | Per kg | R |
| DEKEMA | Supply and delivery of bioremediation products | Per kg | R |
| RONDEBULT | Supply and delivery of bioremediation products | Per kg | R |
| VLAKPLAATS | Supply and delivery of bioremediation products | Per kg | R |
| | PROVISIONAL SUM | SUM | R1 000 000 |