

SUPPLY CHAIN MANAGEMENT ADDENDUM NO.2

SUBJECT: ERW2309/11: RE-TENDER THE APPOINTMENT OF A PANEL OF CONTRACTORS FOR THE CONSTRUCTION, UPGRADING, REFURBISHMENT, EXTENSION & DECOMMISSIONING OF NEW & EXISTING ERWAT INFRASTRUCTURE ON AN 'AS & WHEN REQUIRED' BASIS FOR A FIXED TERM PERIOD.

DATE: 11 APRIL 2025

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 / inkosinathi.nhlapo@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.

The following amendments are made in the tender document:

1. Bidders should note that the following information serves as an amplification of the requirements in Form L, in relation to the Letter of Intent for Third Party Liability and All Risk Contractors insurance in Page 55. Bidders must submit a Letter of Intent confirming their capacity to secure a minimum coverage of R 60 million, as required for the Grade 8 entry-level of this contract. ***Non-compliance with this minimum threshold will lead to automatic disqualification.***
2. Bidders should take note that the following information provides additional clarification. This information supplements the Bill of Quantities Pricing Instructions, specifically instruction 23 as quoted below.

"Mark Up on items not covered under the pricing schedule is limited to a 10% on the actual price of the item, not on the pricing schedule and not on profit: The service provider is to be aware that ERWAT reserves the right to obtain quotes to check if the contractor is not overcharging with respect to such item/s. The mark-up percentage will be limited to a maximum of 10% and will be considered on a case-by-case basis and limited to the scope." ***Bidders are advised to adhere to the maximum 10% mark-up limit when completing the bill of quantities. Non-compliance will lead to automatic disqualification.***

3. Bidders are hereby notified that the amplifications made on the tender documents as per the above addendum do not necessitate the replacement or striking through of the affected pages. Bidders are, however, required to complete Form E on page 48 to acknowledge receipt of this addendum.

NOTE TO BIDDERS:

1. Bidders must submit the support documents along with the bid document. Preferably have a separate file for support documents and include an index that details the location of each support document. ERWAT will not be held liable for any omissions including page omissions from the tender document.
2. The bid document should be sealed and deposited in the public tender box at our offices. No late submissions will be accepted.
3. The tender closing date has been extended to 30 April 2025 at 12h00 noon due to numerous bidder requests for additional time to complete the bill of quantities, citing the unavailability of as-built drawings.
4. Bidders' attention is drawn to Clause F.2.3 of the tender data. Bidders must ensure that the tender document and all required Municipal Bidding Documents (MBDs) are substantially completed and signed in accordance with the requirement.

SPECIAL REQUEST:

1. Bidders are required to submit their priced Bill of Quantities (BOQ) in both hard copy (as part of the comprehensive tender document submission) and digital electronic format (Microsoft Excel file) to facilitate efficient evaluation. The hard copy BOQ submitted with the tender documents will take precedence over digital electronic submission. ***Submission of the digital format is not mandatory, and failure to provide it will not lead to disqualification.*** However, providing digital excel priced BOQ is highly encouraged for smoother processing.

Bidders shall submit their priced Bill of Quantities (BOQ) in Microsoft Excel format via email to specialrequests@erwat.co.za. The subject line of the email must clearly state the project number, project description and the name of the bidding entity.

Yours sincerely,

 11/04/2025


Mr. Jeffrey Mathunzi
Project Manager: IPAP

 11/04/2024


Ms. Brenda Matlala
SCM Specialist: Tenders

 11/04/2025

Mr. Sipho Mateza
Senior Engineer Civil: IPAP

 11/04/2025

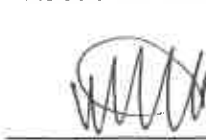
Ms. Victor Chuene
Manager: Supply Chain Management

 11/04/2025

Mr. Emmanuel Khomela
Executive Manager: IPAP

 11/04/2025

Ms. Gratitude Ramphaka
Chief Finance Office

 14/04/25

Mr. Kennedy Chihota
Managing Director: ERWAT

Acknowledgment of receipt of Addendum for Tender Number: ERW2211/01: THE APPOINTMENT OF CONTRACTORS FOR THE CONSTRUCTION, UPGRADING, REFURBISHMENT, EXTENSION AND DECOMMISSIONING OF NEW AND EXISTING ERWAT INFRASTRUCTURE ON AN 'AS AND WHEN REQUIRED' BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

Details of bidding entity

Bidding entity:

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Representative's name and surname:

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Authorised signatory designation:

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Signature:

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Date:

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Should you have any enquiries with this regard, please contact Ms Brenda Matlala on Brenda.matlala@erwat.co.za and Inkosinathi Nhlapo on Inkosinathi.nhlapo@erwat.co.za (Supply Chain Management)