

**SUPPLY CHAIN MANAGEMENT
ADDENDUM NO.1**

SUBJECT: ERW2504/03: THE APPOINTMENT OF SERVICE PROVIDER/S TO PERFORM PROBITY ADVISORY, ASSURANCE AND AUDITING SERVICES TO ERWAT AS AND WHEN REQUIRED FOR A PERIOD OF EIGHTEEN (18) MONTHS

DATE: 17 NOVEMBER 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 chanel.kearns@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. The mandatory requirements table, **Page 23** is superseded by the corrected attached mandatory requirements table under **Annexure A**.
2. The **functionality evaluation table**, **Page 24** is superseded by the **amended functionality evaluation table** attached as **Annexure B** in this Addendum. The bidder shall note the following:
 - a. The bidder shall not amend the original tender document but shall submit the required supporting documents on the amended mandatory requirements (provided on Annexure A) and functionality evaluation (provided on Annexure B).
 - b. Any supporting documents submitted on the initial sections shall not be accepted as part of the mandatory requirements and functionality evaluation.

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.

Yours sincerely



Ms. C Kearns
SCM Specialist: Compliance



Mr. C Patel
BSC Chairperson

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Mr. Victor Chuene
Manager: Supply Chain Management



MS. Gratitude Ramphaka
Chief Finance Officer



Mr. Kennedy Chihota
Managing Director: ERWAT

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Acknowledgment of receipt of Addendum for Tender:

ERW2504/03: THE APPOINTMENT OF SERVICE PROVIDER/S TO PERFORM PROBITY ADVISORY, ASSURANCE AND AUDITING SERVICES TO ERWAT AS AND WHEN REQUIRED FOR A PERIOD OF EIGHTEEN (18) MONTHS

Details of bidding entity

Bidding entity:

.....
.....

Representative's name and surname:

.....

Authorised signatory designation:

.....

Signature:

.....

Date:

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

ANNEXURE A

AMENDED MANDATORY REQUIREMENTS

1. EVALUATION CRITERIA

1.1. MANDATORY REQUIREMENTS

Bidders must comply to the minimum requirements listed below. Bidders who do not comply with the mandatory requirements will be disqualified.

No	Mandatory Requirements for Senior Manager/Team Leader
Certified (original certification) evidence of professional membership of one or more of the following professional bodies:	
1	Independent Regulatory Board of Auditors (IRBA)
2	Institute of Internal Auditors (IIA)
3	South African Institute of Chartered Accountant (SAICA)
4	Registered Government Auditor (RGA)

KEY STAFF

SENIOR MANAGER /TEAM LEADER (Name and Surname)	PROFESSIONAL REGISTRATION	QUALIFICATION

Team leader must be a Chartered Accountant registered with South African Institute of Chartered Accountants (SAICA) or Registered Government Auditor (RGA) or Independent Regulatory Board of Auditors (IRBA) or Institute of Internal Auditors (IIA).

ERWAT reserves the right to verify all submissions, where registration certification is only available online, verification will be done by ERWAT.

ANNEXURE B

AMENDED FUNCTIONALITY EVALUATION

CRITERION	CRITERION DETAILS	POINT S	SCORE
COMPANY EXPERIENCE:			
<p>Previous experience of service provider in the public sector including reviews /audits of procurement in the municipal environment including but not limited to (MFMA, MFMA SCM regulations, PPPFA Act and regulations, The CIDB and its regulations, PFMA, the SA Constitution, Municipal Systems Act and Municipal Structures Act)</p> <p><i>Kindly complete the experience table below in full.</i></p>	<p><i>Please provide signed completion certificates or reference letters on the letterheads of the current and previous client/employer</i></p> <ul style="list-style-type: none"> • reference letters, uncontactable and denied references No = 0 • Points • completion certificate or reference letter One (1) = 20 • Points • reference letters or completion certificates Two (2) = 40 • Points • Three (3) or more reference letters or completion certificates = 50 Points • Four (4) or more reference letters or completion certificates = 60 Points 	60	
EXPERIENCE OF KEY PERSONNEL:			
<p>The scoring will be done based on post registration period based on certificate date.</p> <p>The evaluation of professional registrations will be conducted based on the oldest valid registration held by the bidder. Where multiple registrations are submitted, the oldest dated registration will be used as the basis for assessment.</p> <p><i>Supporting CV must be submitted.</i></p>	<p>TEAM LEADER:</p> <p>Certified copy of certificate of registration with South African Institute of Chartered Accountants (SAICA) or Registered Government Auditor (RGA) or Independent Regulatory Board of Auditors (IRBA) or Institute of Internal Auditors (IIA).</p> <ul style="list-style-type: none"> • months from registration date 0 to 12 = 0 • Points • months from registration date 13 to 36 = 10 • Points • months from registration date 37 to 60 = 20 • Points • months from registration date 61 to 120 = 30 • Points • months and above from registration date 121 = 40 • Points 	40	
TOTAL	Bidder must score a minimum of 80 points to be considered for further evaluation	100	