

SUPPLY CHAIN MANAGEMENT ADDENDUM NO.1

SUBJECT: BID ERW2509/04: THE APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF VARIOUS ICT HARDWARE FOR A PERIOD OF THREE YEARS ON AS AND WHEN REQUIRED BASIS FOR ERWAT.

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 lnkosinathi.nhlapo@erwat.co.za within 2 working days.

Please note the Records of Addenda extract below as referred to on page 43 of 92. **Please note that the completion of the table on page 43 is mandatory due to this addendum and failure to complete will result in disqualification.** Below highlights the process to follow when submitting this addendum.

RECORDS OF ADDENDA (EXTRACT)

"All pages noted in relation to the Addendum must be striked through with a note "REPLACED by ADDENDUM/S". The revised pages in relation to the Addendum/s must be attached as an Annexure to the bid document. The initial documents must remain in the bid document and MUST NOT BE REMOVED as this will lead to a disqualification."

The following amendments are made in the tender document:

- Amendment 1:** Bidders are hereby informed that a functional requirements page has been added as per Page 1 and 2 of this document. Bidders are requested to take note of and comply with this correction when completing their submissions. The evidence required as per Amendment 1 below must be submitted as stipulated in the Record of Addenda on page 43 of 92
- Amendment 2:** Bidders are hereby informed that MBD 3.1 (Page 44) is no longer applicable to this tender and will be replaced by MBD 3.2 due to unpredictable price fluctuations. Bidders are requested to take note of this amendment when preparing submission. Bidders are hereby required to complete the attached MBD 3.2 on Page 3 to 5 in this addendum and submit as an annexure as stipulated in the "Record Of Addenda" on page 43 of 92.
- Amendment 3:** Bidders are hereby informed of the changes noted in the Pricing Schedule (Page 32 to 35), the pricing schedule no longer makes reference to Years 1, 2 and 3 and rather a unit price with MBD 3.2 applicability. Bidders are hereby required to complete the Pricing Schedule (Page 6 to 9) in this addendum and submit as an annexure as stipulated in the "Record Of Addenda" on page 43 of 92.
- Amendment 4:** Bidders are hereby requested to note an incorrect reference on page 57 of the Tender Document where there is a reference to an incorrect Tender Number and Tender Title as highlighted on page 10 of the addendum.

AMENDMENT 1: FUNCTIONALITY EVALUATION

Potential service providers will have to achieve minimum number of points out of 75 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:

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- Whether or not the Bidder understood the project specifications.
- The bidders experience with similar projects.

No alteration of technical / functionality proposals will be permitted after the deadline for receipt of bids. Questions may be asked for clarification needed to evaluate their proposals, but bidders would not be permitted to change the substance

or price of their bids after bid opening. Requests for clarification and the bidder’s responses would be made in writing. No interviews will be conducted in this regard.

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.

FUNCTIONALITY EVALUATION FOR ICT HARDWARE

CRITERION	CRITERION DETAILS	POINTS
<p>Company Experience in supply:</p> <p>Portfolio of evidence (POE) should be provided as Completion Certificates or Reference Letters from Previous clients, making provision of supply and delivery of various ICT hardware</p> <p>Note: Appointment/ Award letters do not constitute work completed, and thus shall not be accepted as POE</p>	<p>A portfolio of evidence should be provided as</p> <p>Letters of Previous Experience in supply and delivery of various ICT hardware. Bidders must provide completion certificates (relating to the above) or reference letters on the relevant client’s company letterhead for each individual project completed. Reference letters or completion certificates should be limited to one reference letter or completion certificate per project contract, not one per worksite. 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 75 points to be considered for further evaluation	100

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AMENDMENT 2: MBD 3.2

MBD 3.2

**PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: _____

Bid number: ERW2509/04

Closing Time : 12:00 NOON

Closing Date: Thursday, 23 APRIL 2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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-	Required by:	EKURHULENI WATER CARE WORKS	
-	At:	ICT	
-	Brand and model	
-	Country of origin	
-	Does the offer comply with the specification(s)?	*YES/NO	
-	If not to specification, indicate deviation(s)	
-	Period required for delivery	
-	Delivery:	*Firm/Not firm	

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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MBD 3.2

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
- (1-V) Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
- D1, D2.. = Each factor of the bid price e.g. Labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
- R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....

Index..... Dated..... Index..... Dated..... Index..... Dated.....

FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

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MBD 3.2

PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

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AMENDMENT 3: PRICING SCHEDULE



PRICING SCHEDULE

PRICING INSTRUCTIONS

1. Bidders must price for the line items as set out below. This is a rate-based tender and therefore no sub totals and totals will be applicable in the pricing schedule and orders will only be generated on an as and when required basis according to the rates.
2. The successful bidder will be required to submit a quote for the works required prior to being issued an official order and will be limited to the rates as set out herein.
3. Bidders are required to price for all direct and indirect cost relating to the execution of the contract.
4. Bidders should note that the quantity stipulated in the table below is indicative and ERWAT reserves the right to increase/decrease the quantity as the need arises.
5. Evaluation for price scoring will be done by calculating the line items in the table below to an indicative sum to determine the highest scoring bidder as provided for in the PPPFA Regulation 2022.
6. Bidders should note that the indicative values should not be construed as a total or sub-total in any way and does not limit the award to this value. Purchase orders may be issued at the rates on an as and when required basis to not exceed the available budget for such throughout the contract period.
7. ERWAT reserves the right to implement the scope of work in part (partially) or in full and use any of the priced bill of quantities- whichever is cost effective to ERWAT and/or as per approved budgets.
8. Bidders are **not permitted** to add any additional pricing to ERWAT's pricing schedule nor attach their own pricing schedule to this bid.
9. Bidders must complete the pricing schedule on the official ERWAT bid document issued.

The price should be inclusive of all direct and indirect costs (including transport, delivery, collection, labour and other applicable fees).

Bidders are required to complete the pricing schedule in full. Failure to complete the pricing in full will result in disqualification.

The following will be accepted to be a fully completed pricing schedule:

Bidders to indicate accurately:

A price is written/typed in Ink. No pencil or tippex will be accepted. Please note that where bidders opt to type in the prices, the original bid document will be accepted by ERWAT. The document is not to be retyped and no additional pricing schedule in the bidder's format will be accepted. In the event that there are two pricing schedules submitted by the bidder, the original issued document from ERWAT will prevail.

Bidders are not allowed to STRIKE THROUGH the BOQ and only the abbreviations as stated below, will be accepted:

No charge = N/C

Included = Incl

RO will be accepted as no charge.

No offer = N/O

If pricing is left blank, or the bidder indicated N/A, it will be accepted to be incomplete and non responsive bid.

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PRICING TABLES

PART A: PRICING SCHEDULE

LAPTOPS:

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	LAPTOP TYPE 1	EACH	
2	LAPTOP TYPE 2	EACH	
3	LAPTOP TYPE 3	EACH	
4	LAPTOP TYPE 4	EACH	
5	LAPTOP TYPE 5	EACH	
6	LAPTOP TYPE 6	EACH	

NB: Please note that the pricing should be inclusive of all compatible accessories (laptop bag and warranty)

DESKTOPS:

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	DESKTOP TYPE 1	EACH	
2	DESKTOP TYPE 2	EACH	

NB: Please note that the pricing should be inclusive of all compatible accessories (wireless mouse, keyboard and warranty)

SCREENS:

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	SCREEN TYPE 1 (24 INCH)	EACH	
2	SCREEN TYPE 2 (27 INCH)	EACH	
3	SCREEN TYPE 3 (32 INCH)	EACH	

TABLETS:

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	TABLET TYPE 1	EACH	
2	TABLET TYPE 2	EACH	

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PART B: PRICING SCHEDULE

NETWORKING

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1.	FORTIAP-831F OR EQUIVALENT	EACH	
2.	FORTIAP-831F 1 YEAR 24X7 FORTICARE PREMIUM SUPPORT	EACH	
3.	FAP-443K-E OR EQUIVALENT	EACH	
4.	FORTIAP-443K 1 YEAR FORTICARE PREMIUM SUPPORT	EACH	
5.	HPE ARUBA CX 6000 48-PORT POE OR EQUIVALENT	EACH	
6.	ARUBA 2930F 48G POE+ LAYER 3 SWITCH OR EQUIVALENT	EACH	

PART C: PRICING SCHEDULE

ULTRA SHORT THROW PROJECTOR

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1.	ULTRA SHORT THROW PROJECTOR	EACH	
2.	INSTALLATION	EACH	
3.	WARRANTY	EACH	
4.	SAFETY FILE	EACH	

INTERACTIVE SCREEN

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	VISUAL & INTERACTIVE DISPLAYS RESOLUTION	EACH	
2	ACCESSORIES	EACH	
	VIDEO CONFERENCING	EACH	

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NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
3			
4	INSTALLATION	EACH	
5	WARRANTY	EACH	
6	SAFETY FILE	EACH	

LASER PRINTER

NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (VAT INCLUSIVE)
1	LASER MULTIFUNCTION PRINTER	EACH	

Description	Amount (incl. VAT)
*Provisional Sum subject to approval	R1 800 000.00
Administrative fee	R500.00

- a. Provisional sum has been included in the pricing schedule and will only be applicable where related goods are required that are not catered for in the pricing schedule.
- b. Items will be on an as-and-when-required basis, subject to prior approval.
- c. ERWAT may request a quote from the appointed bidder/s (where applicable) for the items/services required.
- d. ERWAT reserves the right to verify market-related costs, which includes the sourcing of alternative quotation for the items/services in relation to actual cost verification.
- e. Payments for such items/services will be on actuals, plus the administrative fee as listed in the pricing schedule. Please note that the administrative fee will only be applicable to items not listed in the pricing schedule, limited to per order/ per job, which will be deducted from the provisional sum.
- f. The supporting documentation that must be supplied is the quotation from the appointed company or third-party supplier.
- g. The provisional sum value is valid for the total contract period.

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AMENDMENT 4: INCORRECT REFERENCE ON PAGE 57

- Correction to Certificate of Independent Bid Determination (**Page 57 of 92**)

Bidders are hereby informed that under the Certificate of Independent Bid Determination, the heading and tender number are incorrect.

The correct tender description should be read as follows:

ERW2509/04: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT HARDWARE FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS FOR ERWAT.

and not:

ERW2406/01: THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ERWAT WITH A CLOUD BACKUP SOLUTION FOR A PERIOD OF THREE (3) YEARS.

Bidders are requested to take note of this correction when completing their submissions.

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

BID ERW2509/04 THE APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF VARIOUS ICT HARDWARE FOR A PERIOD OF THREE YEARS ON AS AND WHEN REQUIRED BASIS FOR ERWAT

in response to the invitation for the bid made by:

EKURHULENI WATER CARE COMPANY (ERWAT)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ (Name of Bidder) that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

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³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE

DATE

POSITION

NAME OF BIDDER

SUPPLY CHAIN MANAGEMENT
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SUBMISSION DEADLINE: With tender submission

TIME: 12H00

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.

Should you have any enquiries with this regards, please contact Mr. Inkosinathi Nhlapo on Inkosinathi.nhlapo@erwat.co.za (Supply Chain Management)

Yours sincerely,



Ms. Nkateko Ndobé
ICT Support Tech: ICT



Mr. Inkosinathi Nhlapo
SCM Specialist: Tenders



Mr. Clifford Patel
ICT Manger – ICT



Mr. Victor Chuene
SCM Manager



Mr. Clifford Patel
Chairperson: BSC



P.P
J. DINATHU

Ms. Gratitude Ramphaka
CFO: Financial Services



16 April 2026

Mr. Kennedy Chihota
Managing Director

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ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Details of bidding entity

Bidding entity:

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.....

Representative's name and surname:

.....

Authorised signatory designation:

.....

Signature:

.....

Date:

.....