



## water & sanitation

Department:  
Water and Sanitation  
**REPUBLIC OF SOUTH AFRICA**

**DWS20-1023 WTE: THE SUPPLY AND  
DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN  
SENEKAL**

**NOTICE TO TENDERERS – ADDENDUM No 3**

**30 November 2023**

Herewith please find Addendum No 3, which forms an integral part of the above-mentioned Tender:

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS FOLLOWS:**

1. Complete and sign each page of this Addendum and submit the original completed form with the bid document.

Failure to acknowledge receipt could prejudice your tender.

.....  
**Mr. Mark Bannister**  
**For DWS Supply Chain Management (IDBSC)**

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We herewith acknowledge receipt of **ADDENDUM No 3 for DWS20-1023 WTE**

SIGNATURE OF AUTHORISED PERSON: .....

DATE: .....

ON BEHALF OF BIDDER: .....

*Issued by:*

Department of Water and Sanitation  
Private Bag X313  
PRETORIA  
0001  
Tel: +27 12 336 7413  
Attention: Ms. Puseletso Mathiso

## ADDENDUM No 3

### PROCEDURE FOR ADDENDA

This Addendum forms an integral part of the Tender Document and the subsequent Contract with the successful Tenderer. The variations and amendments to the Tender Document as described hereafter, shall take precedence. Notwithstanding anything said during the Tender Period or Site Inspection, only the additional information or variations and amendments contained in this Addendum, and subsequent Addenda, if any, will be legally binding.

Bidders are required to make any correction or amendment instructed in Addenda by deleting and or adding such text in the Tender Document and to sign next to such amendment in black ink before making copies for submission of the Bid.

### TABLE OF CONTENTS

#### 1. AMMENDMENTS REQUIRED TO TENDER DOCUMENTS

##### Amendment No 3 – THE FOLLOWING CONSTITUTE A CHANGE TO THE TENDER DOCUMENT

Items	Current on the tender document	Corrections on the tender document
Tender Data paragraph 1	The successful bidder will be required to submit a (letter from manufactures confirming the supply arrangement at the closing time of the bid. Failure to comply with this requirement shall result in the being disqualified	A letter from the manufacturer/ supplier confirming supply arrangements (the letter should be on the letter head of the manufacturer addressed to the bidder and be signed by the manufacturer/supplier. The letter should include the contact details of the manufacturer)
Mandatory requirements	A letter from the supplier confirming supply arrangements	A letter from the manufacturer/ supplier confirming supply arrangements (the letter should be on the letter head of the manufacturer addressed to the bidder and be signed by the manufacturer/supplier. The letter should include the contact details of the manufacturer)
Administrative Compliance	The stipulated minimum threshold percentage for local production and content for steel products and components for construction as per stipulated by Department of Trade and Industry (DTI) is applicable.	Removed



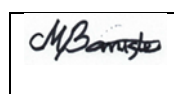
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2

Administrative Compliance	Evaluation of Local Production and Content	<b>Objective Criteria</b>
*Local Production and Content	<p>The stipulated minimum threshold percentage for local production and content for steel products and components for construction as per stipulated by the Department of Trade and Industry (DTi) is applicable.</p> <p>The Declaration made in the Declaration Certificate for local content (Annex C) Local Content Declaration – Summary Schedule will be used for this purpose. If the bid is for more than one product, the local content percentages for each product contained in Declaration C will be used.</p> <p>The DTI has the right to, as and when necessary, requests for auditor's certificates confirming the authenticity the declaration made in respect of local content.</p> <p>Failure to comply with the designated local production and content percentages for any item listed on Annex C, will render your bid non-responsive and will be disqualified</p> <p>The stipulated minimum threshold percentage for local production and content for the different types of Cement must be 100% as per stipulated by the Department of Trade and Industry (DTi) is applicable.</p> <p>Please make yourself aware of the stipulated minimum threshold percentage of the specific item(s) as per the specifications. Annexure C needs to be complete and is available on the Department: Trade and Industry website. (<a href="http://www.thedti.gov.za">www.thedti.gov.za</a>).</p>	<ul style="list-style-type: none"> <li>In terms of section 2(1) (f) of the PPPFA, the state may award a contract to a tenderer that did not score the highest points.</li> <li>With the above provision, a tender may be awarded to a bidder offering goods that meet the local content requirements than the tenderer scoring the highest points.</li> <li>A letter from the local manufacturer confirming local production and content outlining types and sizes of the items to be provided must be submitted.</li> <li>The stipulated minimum threshold percentage for local production and content of <b>Cement is 100%</b> as stipulated by the Department of Trade, Industry and Competition (the DTIC) is applicable.</li> <li>An exemption letter from the DTIC must be obtained as per the exemption process followed by the DTIC for items or materials that are imported and in cases whereby local content requirements cannot be met for various reasons (see exemption process followed by the DTIC).</li> </ul> <p>Substantial supporting documents may be required at any point in time before and after award of the contract. Due diligence, which includes site visits, may be conducted in this regard.</p>



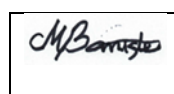
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2

Evaluation criteria	The bid will be evaluated in four (4) on page 8 paragraph 12.	The bid will be evaluated in five (5) phases.
Evaluation criteria phases	Phase 1: Mandatory Requirements Phase 2: Administrative compliance Phase 3: Test results and material grading Phase 4: Technical Evaluation and Specification Compliance Phase 5: Price and Preference Points Claimed	Phase 1: Mandatory Requirements Phase 2: Test results and material grading Phase 3: Technical Evaluation and Specification Compliance Phase 4: Administrative compliance *Objective Criteria – Local Content Phase 5: Preference Points System
Tender Data	None	Attached to the specification
SBD 6.1	Table 1: Specific goals for the tender and points claimed:  Youth (35 and below) 3	Table 1: Specific goals for the tender and points claimed:  Youth (35 and below) 5
Preference Points System	Table 5: Documents required for verification of Bidder's claimed points	Table 5: Documents required for verification of Bidder's claimed points

#### Current on the tender document

#### Corrections on the tender document

Specific Goal	Requires Proof Documents
Women Ownership	Full CSD Report
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report
Location of enterprise	Full CSD Report
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	Valid B-BBEE certificate or Certify Copy in case of QSE/sworn affidavit  Consolidated B-BBEE certificate in cases of Joint Ventures (JV)  Full CSD Report for each bidder who formed a (JV)

Specific Goal	Requires Proof Documents
Ownership by Women	Completed Percentage Ownership Affidavit (Annexure 1)
Ownership by people with disabilities	
Ownership by Youth	
Location of enterprise – Eastern Cape	Completed Location of Enterprise Affidavit (Annexure 2) and proof of such premises
B-BBEE status level1 or level 2 contributor who are Exempted Micro Enterprise or Qualifying Small Enterprise	B-BBEE verification certificate issued by a verification agency accredited by South African National Accreditation Agency (SANAS0 or in the case of an EME or a QSE, if permitted in terms of the relevant code, a duly completed sworn affidavit on the relevant and appropriate form.



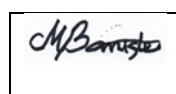
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2