



## water & sanitation

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

**DWS21-1023 WTE: SUPPLY AND  
DELIVERY OF BEDDING SAND FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL  
IN THE FREE STATE PROVINCE FOR A PERIOD OF SIX(6) MONTHS**

**NOTICE TO TENDERERS – ADDENDUM No 2**

**21 November 2023**

Herewith please find Addendum No 2 , 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. Chiwanza Taka**  
**For DWS Supply Chain Management (IDBSC)**

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We herewith acknowledge receipt of **ADDENDUM No 2 for DWS21-1023 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

### 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 2 – THE FOLLOWING CONSTITUTE A CHANGE TO THE TENDER DOCUMENT

Items	Current on the tender document	Corrections on the tender document
The specification title needs to indicate the duration/period of the project	SUPPLY AND DELIVERY OF BEDDING SAND FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL IN THE FREE STATE PROVINCE	SUPPLY AND DELIVERY OF BEDDING SAND FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL IN THE FREE STATE PROVINCE FOR A PERIOD OF SIX(6) MONTHS
Tender data page 16 paragraph 10 Programme of works	It is also a requirement of the bidder to submit a program of works to indicate the duration of each activity"	Deleted/Removed
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)



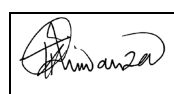
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2

Submitting and testing of samples	Bidder must submit samples of 150kg of bedding sand to Senekal in Free State Province according to specification and will be tested by the Department to determine if the material conforms to the grading specification. The bidder will be requested to submit samples for testing to the Senekal site office before the closing date.	Bidders that passed phase 1 of the evaluation criteria will be contacted to submit samples of 50kg bedding sand within 10 working days after receipt of official request and failure to comply with all specifications as listed will render your bid as not to specification and non-responsive.  (a) Samples should be submitted within 10 working days after receipt of official request for submission of samples as per tender data Clause 6 of the Project Specification under Section 2.  (b) Test result must be compliance with Standard Specifications as per tender data Clause 6 under Section 2: Project Specification.  (c) The sample identification card should be attached to the bag of the sample. There should also be copy of this card be put inside the sample bag to ensure that, if the outside Sample Identification card gets lost, the sample can still be identified.
Tender Data paragraph 7	Bidder will be requested to must submit a sample of 150 kg of bedding sand for testing to the Senekal site office before the closing date	Bidders that passed phase 1 of the evaluation criteria will be contacted to submit samples of 50kg bedding sand within 10 working days after receipt of official request and failure to comply with all specifications as listed will render your bid as not to specification and non-responsive
Tender Data paragraph 9 Scope of Contract	Supply and deliver of 5000 m3 of bedding sand according to specification to site as required by the Department	Supply and deliver of 5000 m3 of bedding sand according to specification to site as required by the Department for a period six (6) months
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: Submitting and testing of Samples Phase 4: Technical Evaluation and Specification Compliance Phase 5: Price and Preference Points Claimed	Phase 1: Mandatory Requirements Phase 2: Submitting and testing of Samples Phase 3: Technical Evaluation and Specification Compliance Phase 4: Administrative compliance Phase 5: Preference Points System



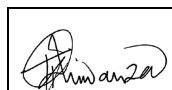
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2

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
Sample Identification Card	None	Attached on the specification
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 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.



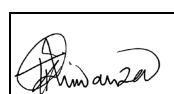
Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2