



# water & sanitation

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

## SUPPLY AND DELIVERY OF RIVER SAND FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR A PERIOD OF 24 MONTHS. BID NO: DWS05-0720 WTE

**NOTICE TO TENDERERS – ADDENDUM No 1**

**17 August 2020**

Herewith please find Addendum No 1, 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. Shai Mohale**  
**For DWS Supply Chain Management**

We herewith acknowledge receipt of **ADDENDUM No 1 for DWS05-0720 WTE**

SIGNATURE OF AUTHORISED PERSON: .....

DATE: .....

ON BEHALF OF BIDDER: .....

*Issued by:*

Department of Water and Sanitation:  
Private Bag X313  
PRETORIA  
0001  
Tel: +27 (0)12 336 7413  
Attention: Mr. Mohale Shai



## ADDENDUM No 1

### 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.

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#### 1. AMMENDMENTS REQUIRED TO TENDER DOCUMENTS

##### Amendment No 1 – SBD 3.2 – PRICING SCHEDULE

SBD 3.2 – PRICING SCHEDULE - Bidders to add the pricing schedule for the “Crusher Sand” to the bid and return the bid document on the “CLOSING DATE: 25 AUGUST 2020 at 11:00am”

##### Amendment No 2 – Tax Clearance Certificate

Potential suppliers/ bidders were requested to attach a copy of Tax Clearance Certificate and PIN issued (Tax Compliance Status document) under Phase 2 “Administrative Compliance”.

*The department will consider the Tax Compliance Status (TCS) PIN to verify potential suppliers/ bidder’s compliance status online via SARS eFiling and Central Supplier Database (CSD) system.*

|            |           |           |          |           |           |
|------------|-----------|-----------|----------|-----------|-----------|
|            |           |           |          |           |           |
| Contractor | Witness 1 | Witness 2 | Employer | Witness 1 | Witness 2 |



### Amendment No 3 – CERTIFIED UIF CERTIFICATE

Potential suppliers/ bidders were requested to attach a valid certified copy of UIF certificate of compliance issued by “Department of Labour”.

*The department will consider valid copy of UIF certificate of compliance issued by “Department of Labour”.*

### Amendment No 4 – BRIEFING SESSION CERTIFICATE OF ATTENDANCE

Potential suppliers/ bidders were requested to return their bid response with the original attendance certificate which is signed by both parties.

*No original attendance certificate was issued to potential suppliers/ bidders at the compulsory briefing session. Confirmation of attendance will be based on the signed attendance register.*



Contractor



Witness 1



Witness 2



Employer



Witness 1



Witness 2

**PRICING SCHEDULE  
(Non-Firm Price)  
BID DWS05 0720 (WTE)**

**SUPPLY AND DELIVERY OF RIVER SAND FOR THE CONSTRUCTION OF VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE FOR A PERIOD OF 24 MONTHS**

**THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID**

**NOTE: PRICE ADJUSTMENTS WILL ONLY BE ALLOWED AT THE PERIODS AND TIMES AS SPECIFIED IN THE BIDDING DOCUMENT**

**CLOSING TIME ON: .....**

**BID NO.: BID DWS05 0720 (WTE)**

**NAME OF BIDDER: .....**

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

| ITEM | QTY         | DESCRIPTION  | BID PRICE IN RSA CURRENCY INCLUSIVE OF **ALL APPLICABLE TAXES |         |
|------|-------------|--|---|---------|
| 1.   | 12 000 Tons | Crusher Sand<br><br>(all costs should be inclusive of transport costs) | R .....per Ton  | R ..... |
|      |             |  | <b>SUB-TOTAL (EXCL. 15% VAT)</b>                              | R ..... |
|      |             |  | <b>15% VAT</b>  | R ..... |
|      |             |  | <b>TOTAL (INCL. 15% VAT)</b>                                  | R ..... |

- Delivery basis.  
(See note hereunder)

Vlakfontein Canal (near Standerton in the Mpumalanga Province)

- Period required for delivery after receipt of order:

\_\_\_\_\_

Name and addresses of the supplier where the product is sourced from?

\_\_\_\_\_

- Delivery period:

\*FIRM / NOT FIRM

- Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991?)

\*YES / NO

- If so, state your VAT registration number.

\_\_\_\_\_

- Is the offer strictly to specification?

\*YES / NO

- If not to specification, state deviation(s)

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\*\*\*All applicable taxes " includes value added tax, pay as you earn , income tax , UIF contribution and skill development levies"

Any enquiries regarding bidding procedures may be directed to the –

Department of Water and Sanitation  
Supply Chain Management Office  
Private Bag X313, Pretoria, 0001.  
Tel: (012) 336-7418/8988

Or

For technical or site information –

Mr. Thulani Nyesi  
Cell: 060 980 5901 / 017 720 1689 (During office hours)

## 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
3. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{D4t}{D4o} \right) + VPt$$

**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 eg. 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.

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

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

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

| FACTOR<br>(D1, D2 etc. eg. Labour, transport, material, etc.) | PERCENTAGE OF BID PRICE |
|---|-------------------------|
|   |                         |
|   |                         |
|   |                         |
|   |                         |

**FAILURE TO COMPLETE THE ABOVE WILL RESULT IN NO PRICE INCREASE ON A NON-FIRM PRICE**

Pricing Schedule: Purchases (Non-firm prices)  
(SBD 3.2)

**B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS**

2. 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 aboard.

| 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= |                                 |  |

2. 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 |
|--|---|---|---|
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |

Pricing Schedule: Purchases (Non-firm prices)  
(SBD 3.2)

November 2011