



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

BID DWS03-0822WTE:

**APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (PSP) FOR THE PROJECT:
PROVISION OF BULK PRINTING PACKAGING AND MAILING SERVICE TO THE
DEPARTMENT OF WATER AND SANITATION FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

NOTICE TO TENDERERS – ADDENDUM No 2

30 September 2022

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 Mohale Shai
For DWS Supply Chain Management

We herewith acknowledge receipt of **ADDENDUM No 2 for DWS03-0822 WTE**

SIGNATURE OF AUTHORISED PERSON:

DATE:

ON BEHALF OF BIDDER:

Issued by:

Department of Water and Sanitation
Private Bag X313
PRETORIA
0001
Attention: Mr M. 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.

TABLE OF CONTENTS

1. AMMENDMENTS REQUIRED TO THE PRICING SCHEDULE

1.1 Potential suppliers/ bidders are requested to take note of the new closing date of the tender. This tender was initially intended to close on 30 September 2022 and will now close on 10 October 2022.

Bid received later than 11:00am on 10 October 2022 will not be considered and will be returned unopened to the sender.

1.2 Tender document included annexure A and annexure B however, the two annexures were omitted. See the referred paragraph 3.5.2 and paragraph 3.5.3 which contained the following:

- Full colour pre-printed A4 stationery as per attached Annexure A. The tenderer must provide a specimen of this as part of their offer.
- Pre-printed A4 stationery for the deposit slips to be printed as per attached Annexure B. The electronic proof of the deposit slips supplied by the successful tenderer will be subject to the acceptance of it by the relevant commercial banks, and the SA Post Office Limited. It will be required of the successful tenderer to obtain such approval from the relevant parties within 30 days after acceptance of the tender by the department. Proof of such approval/s must be provided within the 30 days period.



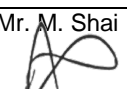
Contractor




Witness 1



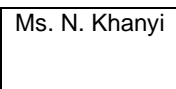
Witness 2

Mr. M. Shai


Employer

Ms. N. Nzimande


Witness 1

Ms. N. Khanyi


Witness 2