



SUPPLY CHAIN MANAGEMENT

Enquiries: Ms. I Thesen

Ref: 6/4/2

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As per e-mail:

Dear Sir /Madam

NOTICE TO BIDDERS

ADDENDUM: TENDER BSM 30/24: UPGRADING OF THE WEMMERSHOEK WASTEWATER TREATMENT WORKS: PHASE 2

The compulsory site meeting held on 05 December 2023 at 10:00am at Wemmershoek Wastewater Treatment Work, has reference.

1. Replace the wording on Pages 3 and 5:

“CLOSING DATE: **22 JANUARY 2024**” and “SLUITINGSDATUM: **22 JANUARIE 2024**”

With:

“CLOSING DATE: **29 JANUARY 2024**” and “SLUITINGSDATUM: **29 JANUARIE 2024**”

2. Replace the Items in Bill of Quantities on Page 111.44:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.4.10		Modification of existing staircase	Prov Sum	1.00			
M2.4.11		The Refurbishment and/or replacement of any faulty equipment on the Existing SBR Tanks for a fully functional system	Prov Sum	2.00			
M2.5.1		Additional Steel Panels required for the 18m diameter PRENTEC Tanks, including waterproofing (if required), all the nuts, bolts and washers etc. to erect both tanks and ensure that the steel tanks shall be suitable for raw wastewater.	Prov Sum	2.00			

With:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.4.10		Modification of existing staircase	Prov Sum	1.00	70 000	70 000	00
M2.4.11		The Refurbishment and/or replacement of any faulty equipment on the Existing	Prov Sum	2.00	200 000	400 000	00



		SBR Tanks for a fully functional system					
M2.5.1		Additional Steel Panels required for the 18m diameter PRENTEC Tanks, including waterproofing (if required), all the nuts, bolts and washers etc. to erect both tanks and ensure that the steel tanks shall be suitable for raw wastewater.	Prov Sum	2.00	250 000	500 000	00

3. Replace the Items in Bill of Quantities on Page 111.47:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.9.4		The Refurbishment on the Existing SBR Tanks.	Prov Sum	2.00			

With:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.9.4		The Refurbishment on the Existing SBR Tanks.	Prov Sum	2.00	20 000	20 000	00

4. Replace the Items in Bill of Quantities on Page 111.49:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.14.5		The Refurbishment on the Existing SBR Tanks.	Prov Sum	2.00			

With:

ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
						R	c
M2.14.5		The Refurbishment on the Existing SBR Tanks.	Prov Sum	2.00	5 000	10 000	00



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**DIRECTOR
CORPORATE SERVICES**

DATE: 14/12/2023 ,

Note: Confirmation to the addendum

CONFIRMATION

I (Name) hereby declare on behalf of
..... (Company's name),
to agree/not agree (please encircle) to the above changes in the bidding documentation.

Address:
.....
.....

Tel no.:
Fax no.:

Signature of bidder:

Date:

.....