

**ISSUED: 23<sup>rd</sup> APRIL 2020**

1. ADDENDUM NO.1.

**Clarification:**

Please note that the information below is to amend and correct a few statements on the administrative compliance section of the bid document, notes, contract conditions and the B-BBEE table which will therefore affect the following pages: Pages T1.1 – 7, T1.1 – 8, T1.1 – 9 and T1.1 – 9 of Book 1 only.

- i. Replace **Pages T1.1 – 7, T1.1 – 8, T1.1 – 9** with the attached addendum pages for submission with the returnable of the Book.
- ii. The B-BBEE table as outlined in T1.2-18 is replaced by the more accurate B-BBEE table on SBD 6.1 on page T2.2-52.

Please submit a signed copy of the Pages T1.1 – 7, T1.1 – 8, T1.1 – 9 together with your final tender submission, as it has amendments to administrative compliance section of the bid document, notes, contract conditions.

Please note that, this does not change the evaluation criteria of the bid.

Kindly complete appropriately and send it with the tender Document.

Signature:  Ramalatsi \_\_\_\_\_

Date: 23/04/2021 \_\_\_\_\_

**BAC - Chairperson**

**Note:** *This Page must be returned together with the tender Document.*



**LEPELLE NORTHERN WATER  
PROJECT NAME: CONSTRUCTION OF PIPELINES F 1 IN GIYANI  
TENDER No: LNW 07/20/21 (RE-ADVERT)**

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**FORM FOR RECEIPT OF ADDENDUM NO.1**

N.B: This form for the receipt of the Addendum No.1 must be completed by the tenderer and returned (Hand Delivered/e-mailed) back to:

Lepelle Northern Water  
For attention: **Ms. Emily Mabetlela**  
E-mail: [emilym2@lepelle.co.za](mailto:emilym2@lepelle.co.za)

I/we acknowledge receipt of Addendum No.1 and have noted its contents.

SIGNED ON BEHALF OF TENDERER: .....

NAME OF SIGNATORY: .....

NAME AND ADDRESS OF TENDERER .....

.....  
.....  
.....  
.....

TEL NUMBER .....

FAX NUMBER .....

DATE .....

Enquiries may be addressed to Ms. Mabetlela Tel.: 015 295 1800 of LEPELLE NORTHERN WATER.

**A. MANDATORY REQUIREMENTS**

Pre-qualification – Only bidders who have adhered or submitted the following documents will be considered for further evaluation, namely:

- i. Proof of CIDB registration and Grading of **6 CE PE (Civil Engineering Potentially Emerging)** or Higher.
- ii. The JV agreement for JV partners to be submitted indicating percentage split up to 100% for partners to render agreement valid.
- iii. All bid documents and especially the BOQ must be completed in FULL to render the bid responsive. If any section of the BOQ is left incomplete or omitted in printing and submission; the bid document will be disqualified.
- iv. Proof of registration on the Central Suppliers Database (CSD)

**NB: Failure to comply with any of the above requirements will lead to disqualification of the tenderer.**

**B. ADMINISTRATIVE COMPLIANCE**

- i. Subcontracting agreement to a **minimum of 30%** of contract value with local EME (Exempted Micro Enterprise) or QSE (Qualifying Small Enterprises) within the **Greater Giyani Local Municipality** in compliance to National Treasury guidelines PPPFA 2017 item 9 on subcontracting with 51% Black owned company. Failure to comply will lead to disqualification.
- ii. Bidders must submit a soft copy in a form CD containing all the tender/bid document submission together.
- iii. All bid documents must be completed in full and in BLACK ink where applicable; (No tampering of bid documents with either correction fluid, sticky papers or any other thing which can indicate that the bid document has been tampered with).
- iv. Complete SBD (3.1; 4; 8; 9) forms.
- v. Municipal current rates account not more than three months old should be submitted.
- vi. Minimum threshold percentage stipulated for local production and content (relevant annexure forms and SBD 6.2 available in the tender document must all be completed). Bidders are expected to fill in and complete the SBD 6.2 section and Annexures C (Local Content Declaration - Summary Schedule), D (Imported Content Declaration - Supporting Schedule to Annexure C) and E (Local Content Declaration - Supporting Schedule to

Annexure C). All the BOQ items within the local content list must be filled in on the annexures listed.

**Table 1: Local Content Table**

ITEM	SPECIFICATIONS AND IDENTIFICATION	MINIMUM % FOR LOCAL CONTENT PER UNIT
1	Various Valve products	70%
2	Various pipes and other Products	80%

- vii. Proof of address for the operational office should be provided. This can consist of a lease agreement with lease account statement, or a dated stamped letter from tribal authority or shareholders address (confirmation letter must be endorsed by a Commissioner of Oaths)
- viii. Letter of Good standing, COIDA
- ix. Company registration documents
- x. Certified valid ID copies of the company shareholders less than 3 months.
- xi. Original or Certified valid copy of BBB-EE Certificate (SANAS accredited) or Sworn affidavit.
  - ✓ Tenderers who do not submit B-BBEE Status Level Verification Certificates on the closing date and time or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the tendering process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.
  - ✓ Original or Certified valid copy of BBB-EE Certificate (SANAS accredited) or Sworn affidavit.

**NOTE:**

- a) **All the above administrative compliance documents in section B above will be mandatory for the recommended bidder, failure to submit and complete the administrative requirements will lead disqualification in the last stage.**
- b) The JV agreement for JV partners to be submitted indicating percentage split up to 100% for partners to render agreement valid.
- c) The JV partners must submit both mandatory documents for each Company.
- d) Preferred JV bidder will be required to submit a JV bank account and VAT number.
- e) The bidders must comply with all terms and condition including requirements as stipulated in the Tender Documents.

- f) LNW is not compelled to accept the lowest or any bid.
- g) LNW reserves the right to reduce the scope of works by more than 50%.

**C. CONTRACT CONDITIONS**

- i. For bids of an amount of **R 30 Million and above**, the tenderer is to subcontract part of his/her works of the project to a **minimum of 30%** of the contract value. The works to be sub-contracted to the designated groups of locals should be within the **Greater Giyani Local Municipality**. Local sub-contractors are to comply with applicable regulations. The works to be subcontracted includes but not limited to civil works, plant hire, supply of material etc.
- ii. LNW reserves the right to request the contractor to subcontract works within the project to locals in Greater Giyani Local Municipality, for bids below R 30 Million
- iii. The approved bidder shall under no circumstances interrupt the operations of the plant as a result of his/her activities in, or around the Scheme;
- iv. Full adherence to the Occupational and Health and Safety Act, Act 85 of 1993 and other applicable Acts will be applicable during the course of the contract; and
- v. Labour desk to be created for employing local labour. All unskilled labour will be from local communities, skills transfer to be considered and where skilled locals are available, they are to be given first preference.
- vi. Form of contract shall be GCC 2015.
- vii. Risk analysis will be conducted on recommended bidders and especially potential emerging **6 CE PE** bidders by Lepelle Northern Water through verifying company experience and personnel as submitted by the bidder including the arithmetic checks on the contract amount.

Lepelle Northern Water's Tip-off HotLine

<p>Speak out against fraud and corruption Anonymous fraud hotline Details Free Call: 0800 20 48 57 Free Fax: 0800 00 77 88 Free Post: <b>KZN 138 Umhlanga Rock, 4320</b> Email: <a href="mailto:lepelle@tip-offs.com">lepelle@tip-offs.com</a> Website: <a href="http://www.tip-offs.com">www.tip-offs.com</a></p>
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