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**General Information**

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**NPO Registration No:** 005 - 110

REF: TMT-ECDOE-25/26-SAN60-CL9

**Attention: Tenderers**

Dear Sir/ Madam

**TENDER DOCUMENT FOR THE CONSTRUCTION OF SANITATION FACILITIES IN  
EASTERN CAPE PROVINCE UNDER THE SANITATION 60 PROGRAMME**

**ADDENDUM No 1**

Tenderers are to note the following changes in tender advertised on 19 September 2025, closing on 10 October 2025.

1. Rectification of minimum value required for both reliability and experience and reputation from R3 600 000 to R3 000 000. The following pages attached to this addendum are therefore changed and should be included on submission.
  - a. Page 13
  - b. Page 14
  - c. Page 47, and
  - d. Page 48

Sincerely



**Mr Anele Nqambi**

**SCM**

**The Mvula Trust**

Date: 25/09/2025

Executive Trustee (CEO) Silas Seani Mbedzi

| C.3.11                                                                                                                                                                                  | Evaluation of Tender offers (Continued)                                                                                                                                                                  | <p>The Mvula Trust is obligated to undertake risk assessment before accepting offers. In doing the risk assessment the following must be considered.</p> <p>Employer is restricted in accordance with clause 4.(4) of the Construction Regulations, 2014, to only appoint a Contractor whom he is satisfied has the necessary competencies and resources to carry out the work safely.</p> <p>Employer is obligated by standards of uniformity to tender to evaluate if the Contractor can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;</p> <p>In this contract the risk assessment will be conducted in relation to the key areas below:</p> <p><b>A. Technical qualifications &amp; Technical Competence</b></p> <p>The bidder to submit the following key person CV's and qualifications</p> <p>CV's Contract manager with 3 years built environment qualification with at least 5 years' experience in building works</p> <ul style="list-style-type: none"> <li>CV's Contract manager with 3 years built environment qualification with at least 5 years' experience in building works</li> <li>OHS officer registered with SACPCMP</li> <li>Foreman at least with 5 years in building of school's sanitation and buildings</li> </ul> <table border="1"> <thead> <tr> <th>Low risk</th><th>Medium risk</th><th>High risk</th></tr> </thead> <tbody> <tr> <td>All CV meet the minimum requirements</td><td>Only one CV does not meet the requirements</td><td>More than one CV does not meet the minimum requirements</td></tr> </tbody> </table> <p><b>B. Work load and Capacity</b></p> <p>Current project under construction and locality of projects.</p> <table border="1"> <thead> <tr> <th>Low risk</th><th>Medium risk</th><th>High risk</th></tr> </thead> <tbody> <tr> <td>Company has projects currently or and all are not behind of programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit</td><td>Company has projects currently or and behind by 10 % or less on the approved programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit</td><td>Company has projects currently or and behind by 11 % or more on the approved programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit</td></tr> </tbody> </table> <p><b>C. Reliability</b></p> <p>Completed at least three similar sanitation and building projects with each project having a value of at least R 3 000 000.00 and above, completed (Practical Completion) within 30% of the revised contract period (including approved E.O.Ts) in the past three (3) years. At least two projects must be in the Eastern Cape.</p> <table border="1"> <thead> <tr> <th>Low risk</th><th>Medium risk</th><th>High risk</th></tr> </thead> <tbody> <tr> <td>Completed at least three projects within 10% of the approved contract period</td><td>Completed at least two projects in between 11% and 20 % of the approved contract period</td><td>Completed at least two projects in above 20% of the approved contract period</td></tr> </tbody> </table> | Low risk | Medium risk | High risk | All CV meet the minimum requirements | Only one CV does not meet the requirements | More than one CV does not meet the minimum requirements | Low risk | Medium risk | High risk | Company has projects currently or and all are not behind of programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit | Company has projects currently or and behind by 10 % or less on the approved programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit | Company has projects currently or and behind by 11 % or more on the approved programme. The total number of projects including the work to be awarded will not be exceeding its CIDB grading upper limit | Low risk | Medium risk | High risk | Completed at least three projects within 10% of the approved contract period | Completed at least two projects in between 11% and 20 % of the approved contract period | Completed at least two projects in above 20% of the approved contract period |
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| Low risk                                                                                                                                                                                | Medium risk                                                                                                                                                                                              | High risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |             |           |                                      |                                            |                                                         |          |             |           |                                                                                                                                                                                         |                                                                                                                                                                                                          |                                                                                                                                                                                                          |          |             |           |                                                                              |                                                                                         |                                                                              |
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#### D. Experience and reputation

At least three contactable references from three on 3 similar sanitation and building projects completed (Final Completion) in the past 3 years. Each project having a value of at least R 3000 000 and above

| Low risk                                | Medium risk                                                             | High risk                                                               |
|-----------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Company has 3 good rating on 3 projects | Company has at least 2 fair rating and 1 good rating from on 3 projects | Company has at least 1 good rating and 2 fair rating from on 3 projects |

#### E. Price Offered

Price offered does not pose risk to completion of the project and is market related. It will not detrimentally affect the scope, quality, time of completion of the works as identified in the Scope of Work. The BEC may or may not interview the bidder should it deem it necessary based on the objective risk assessment.

An offer that is considered to be significantly low compared to the market related price/cost norm will be considered a high risk.

| Acceptable risk                                        | Medium risk                                          | High risk                                         |
|--------------------------------------------------------|------------------------------------------------------|---------------------------------------------------|
| If price is within 10 % above or below of market value | If price is between 10 % and 20 % below market value | If price is more than 20 % below the market value |

Bidders maybe be requested to supply additional information regarding their prices in form of rate build-ups for materials costs, source and cost of plant, labour and management costs and preliminaries and generals costs.

#### F. Construction Implementation Plan (Brief report)

A construction implementation plan must be developed to address the following “

- Human resource deployment (Contracts manager/ OHS officer/Skilled labour/unskilled labour etc) and number to be employed, and their role and responsibilities on the project.
- Materials procurement plan (Which materials will procure, How, where and when will the materials be procured to support the construction programme.
- What plant and equipment will be used and how will they be sourced and from where?
- How will quality control and assurance be managed.
- Detailed Construction programme
- Cash flow projections to support the detailed construction programme.

. A plan that does not cover all the areas and is less detailed will be considered a high risk. Contractor may be called in to present the plan and they must be accompanied by the key staff indicated above on item 1.

| Low risk                                                                              | Medium risk                                                                              | High risk                                                                                          |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| A sound plan that covers all of the above key areas and is based on known information | A sound plan that covers 4 of the above key areas well and is based on known information | A sound plan that covers less than 4 of the above key areas well and is based on known information |

### T2.3.3 - Reliability

Completed at least three similar sanitation and building projects with each project having a value of at least R 3 000 000.00 and above, completed (Practical Completion) within 30% of the revised contract period (including approved E.O.Ts) in the past three (3) years. At least two projects must be in the Eastern Cape.

**Provide details of completed projects**

| Name of Project | Locality of Project | Value of Project | Original Completion date | Revised Completion date | Actual Completion date |
|-----------------|---------------------|------------------|--------------------------|-------------------------|------------------------|
|                 |                     |                  |                          |                         |                        |
|                 |                     |                  |                          |                         |                        |
|                 |                     |                  |                          |                         |                        |

Tenderer to attach Practical Completion Certificate and Appointment letter/s. TMT reserves the right to request the Tenderer to provide the documentation within 24 hrs otherwise it will be considered that there is no further submission to be made by Tenderer.

|                         |  |      |
|-------------------------|--|------|
| Signed on behalf of the |  | Date |
|                         |  |      |

## **T2.3.4 - Experience and Reputation**

At least three contactable references from three reputable organizations on similar building projects completed (Final Completion) in the past 3 years . Each project having a value of at least R 3 000 000.00 and above.

The following form (next page) is to be completed by the client and is to be supported in each case accompanied by;

- 1. Signed Appointment Letter;**
- 2. Final Completion Certificate and is to be signed and stamped by the client (where forms are signed and stamped by a contractor/PSP, the bidder must submit appointment letter of the main contractor/PSP and bidder's appointment letter).**