



Ref No.: PM91/2019 – Tender Addendum 2022/01

25 July 2022

**CONSTRUCTION OF POLOKWANE REGIONAL WASTEWATER TREATMENT WORKS PHASE 2B – CIVIL WORKS
MULTI-YEAR PROJECT (RE-ADVERTISEMENT)**

Dear Tenderer

RE: POLOKWANE MUNICIPALITY BID PM91/2019

Herewith please find Tender Addendum No 2022/01 which forms an integral part of the above-mentioned contract.

Five (5.0) BoQ payment item variation is itemised in this addendum – below on page 2 to page 3 all variations to the originally tender loaded onto eTenders is stipulated.

Furthermore, an entire MS Excel and PDF BoQ is re-issued to ensure that the integrity of the BoQ is maintained.

Any documents referred to in this Tender Addendum No 2022/01 as being part of the Tender Addendum 2022/01 annexures, as well as previous addenda and the full Tender Document as originally loaded onto eTenders and the PLM website, are available for download at the following One-Drive link:

<https://surbanajurong.sharepoint.com/:f:/s/africa/PK278CME/Ejw5eivDnJMhZ8wJvn7BxABJAxbw1XlrTOahZBXKsYSfg?e=gj2bqh>

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS FOLLOWS:

1. All tender addenda will be uploaded on the e-tenders publication portal and Polokwane Municipal website.
2. Please include the information of each tender addendum received in Form A5 of the tender submission by filling in the table. Please note that it is not necessary to submit the tender addendum itself.

Yours sincerely,

Viren Gajathar

Function Manager: Water Infrastructure
SMC South Africa

(on behalf of Polokwane Local Municipality)

PART T1: TENDERING PROCEDURES

Section T1.3: Tender Data

Clause 4.7 Page 12

Delete the second sentence of 3rd paragraph that reads “*Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list*” and replace with *Addenda will be issued to those tendering entities appearing on the attendance list*”

PART C2: Pricing Data

Section C2.2

In SCHEDULE 20: SITE WORKS – EARTHWORKS AND ROADS on Page 120 of 162 of the BoQ

For payment item B25.072 replace:

- the **Quantity** value of R35 000.00 with R42 000.00.
- the **Rate** value of 6.00% with 5.00%.

In SCHEDULE 22: DAY WAORKS 125 of 162 of the BoQ

For payment item B27.033 replace:

- the **Quantity** value of 100 000% with 5.00%.

In SCHEDULE 23: SLUDGE DRYING BEDS on Page 132 of 162 of the BoQ

For payment item B28.099 delete:

- the **Rate** value of R1 165.33
- the **Amount** value of R5 826.66

For payment item B28.100 delete:

- the **Rate** value of R1 223.60
- the **Amount** value of R4 894.40

Page 140 of 162 of the BoQ

For payment item B28.201 replace:

- the **Quantity** value of R50 000.00 with R60 000.00.
- the **Rate** text of 0.06 with 5.00%

In SCHEDULE 24: ACCESS ROADS on Page 143 of 162 of the BoQ

For payment item B29.035 replace:

- the **Rate** value of 0.06 with 5.00%
- the **Amount** value of R1 080.00 with R900.00

In SCHEDULE 27: MATURATION PONDS, EFFLUENT PIPELINE

Page 148 of 162 of the BoQ

Replace "SECTION: PIPE TRENCHES (see drawing PK278-CP-2B-MP-003)" with "SECTION: PIPE TRENCHES"

Replace item B31.016 description text with "Drop Structure"

Replace item B31.017 description text with "Drainage Sump"

Replace item B31.018 description text with "Outlet Structure"

Page 149 of 162 of the BoQ

Replace "SECTION: BEDDING (see drawing PK278-CP-2B-MP-003)" with "SECTION: PIPE BEDDING"

Page 150 of 162 of the BoQ

Replace "DROP STRUCTURE (PK278-CP-2B-MP-010,011,012,013,014)" with "DROP STRUCTURE"

Page 151 of 162 of the BoQ

Replace "OUTLET STRUCTURE (See detail drawing PK278-CP-2B-MP-004)" with "OUTLET STRUCTURE"

Page 152 of 162 of the BoQ

Replace "DRAINAGE SUMP (See detail drawing PK278-CP-2B-MP-003)" with "DRAINAGE SUMP"

In SCHEDUL 27: MATURATION PONDS, EARTHWORKS & LINER on Page 157 of 162 of the BoQ

For payment item B32.027 insert:

- A **Rate** value of R35 000.00
- An **Amount** value of R35 000.00

For payment item B32.028 insert:

- A **Rate** value of 5.00%
- An **Amount** value of R1 750.00

Page 158 of 162 of the BoQ

For payment item B32.030 Replace:

- the **Rate** value of 6.00% with 5.00%
- the **Amount** value of R9 000.00 with R7 500.00

For payment item B32.032 Replace:

- the **Rate** value of 6.00% with 5.00%
- the **Amount** value of R900.00 with R750.00

In SCHEDUL 29: FIREWATER AND SERVICE WATER PUMP STATION on Page 162 of 162 of the BoQ

For payment item B34.002 Replace:

- the **Rate** value of 6.00% with 5.00%
- An **Amount** value of R66 000.00 with R55 000.00