



DATE: 04/02/2026

ERRATUM

TENDER: SUPPLY AND DELIVERY OF WATER, WASTEWATER PURIFICATION CHEMICALS AND TESTING EQUIPMENT FOR A PERIOD OF 36 MONTHS.

REFERENCE: MLM-W&WC 2026/01/005

The purpose of this notice is to provide the following corrections on the bid advertised on the National Treasury e-Tender Portal on 30 January 2026.

Bid Name: SUPPLY AND DELIVERY OF WATER, WASTEWATER PURIFICATION CHEMICALS AND TESTING EQUIPMENT FOR A PERIOD OF 36 MONTHS.

SUMMARY OF ERRATUM 01:

BILL OF QUANTITIES:

ITEM	DESCRIPTION	UNIT	RATE	AMOUNT
1	Flocculant MS 500	tons		
2	Sodium Hypochlorite	tons		
3	Calcium Hypochlorite (Granular)	25 Kg		
4	Calcium Hypochlorite (Chips)	25 Kg		
4	Chlorine gas 70 kgs	70kg		
5	White Hydrated Lime	25 kg		
6	Sodium hydroxide/ Potassium hydroxide	5 L		

DESCRIPTION	TOTAL TENDER AMOUNT
Total Schedule of Quantities brought forward:	R
SUB-TOTAL	R
Add: VAT (15% of SUBTOTAL)	R
TOTAL AMOUNT CARRIED FORWARD TO FORM OF OFFER	R

- 15% Markup on items not on BOQ



REVISED AS FOLLOWS:

BILL OF QUANTITIES:

ITEM	DESCRIPTION	UNIT	RATE	AMOUNT
1	Flocculant MS 500 or Equivalent	tons		
2	Sodium Hypochlorite	tons		
3	Calcium Hypochlorite (Granular)	25 Kg		
4	Calcium Hypochlorite (Chips)	25 Kg		
4	Chlorine gas 70 kgs	70kg		
5	White Hydrated Lime	25 kg		
6	Sodium hydroxide/ Potassium hydroxide	5 L		

DESCRIPTION	TOTAL TENDER AMOUNT
Total Schedule of Quantities brought forward:	R
SUB-TOTAL	R
Add: VAT (15% of SUBTOTAL)	R
TOTAL AMOUNT CARRIED FORWARD TO FORM OF OFFER	R

- 15% Markup on items not on BOQ

Kindly note that the scope of work remains unchanged as per the original tender document.

We would like to express our sincere apology for the inconvenience this may have caused to all potential and interested service providers.

Yours Sincerely

Mr M.J MATLOLE
MUNICIPAL MANAGER