

 Western Cape Government	WESTERN CAPE DEPARTMENT OF HEALTH AND WELLNESS
	TENDER NUMBER: WCGHIC0008/2024
	FRAMEWORK FOR MAINTENANCE OF HEALTH FACILITIES FOR WCGHW FOR A PERIOD OF THREE (3) YEARS

REVISED PROCUREMENT DOCUMENT ADDENDUM 8 (11 August 2025)

This addendum forms part of the tender document. Each respondent is required to acknowledge receipt and acceptance of the amendments and additions contained in this addendum and to submit the completed.

Addendum 8 refers: (2 items amended)

1. Item C1.6.1 (b) page 6 of 107

C1.6.1	<p>A contract may, subject to C.3.13.1, be concluded with one or more tenderers within each district who in terms of C.3.11 are the highest ranked or tenderers scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders, further subject to the following:</p> <ol style="list-style-type: none"> The <i>Employer</i> reserves the option to disregard tenders submitted by tenderers who are currently appointed under another similar Framework contract by the <i>Employer</i>. The <i>Employer</i> reserves the option to disregard offers for any particular district from tenderers who do not have a registered office or provable presence within that district (formally called a District Municipality). The <i>Employer</i> reserves the option to balance the rates and prices offered in the Pricing Schedule by the successful tenderers selected to be appointed under this contract, and to compile a modified Pricing Schedule with a set of common rates and prices (by applying the median for individual rates and prices) which will apply across the board to all the <i>Suppliers</i> during execution of this contract. If the <i>Employer</i> exercises this option a contract shall be awarded to those successful tenderers who accept the modified Pricing Schedule.
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Applicable amendment to the Tender document regarding Item:

C1.6.1 (b) page 6 of 107 (b removed)

C1.6.1	<p>A contract may, subject to C.3.13.1, be concluded with one or more tenderers within each district who in terms of C.3.11 are the highest ranked or tenderers scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders, further subject to the following:</p> <ol style="list-style-type: none"> The <i>Employer</i> reserves the option to disregard tenders submitted by tenderers who are currently appointed under another similar Framework contract by the <i>Employer</i>. The <i>Employer</i> reserves the option to balance the rates and prices offered in the Pricing Schedule by the successful tenderers selected to be appointed under this contract, and to compile a modified Pricing Schedule with a set of common rates and prices (by applying the median for individual rates and prices) which will apply across the board to all the <i>Suppliers</i> during execution of this contract. If the <i>Employer</i> exercises this option a contract shall be awarded to those successful tenderers who accept the modified Pricing Schedule.
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2. Item C2.14 – “Tenderers may also price for work in more than one district, subject to them having a registered office or provable business presence in those districts.”

C.2.14	<p>The <i>Employer</i> requires tenderers to return a fully priced Price List with the tender submission. Tenderers may also price for work in more than one district, subject to them having a registered office or provable business presence in those districts. ALL ITEMS in the Price List must be priced, subject to the following:</p> <ul style="list-style-type: none"> a) Where pricing for any item is intentionally included in the rate or Price of another item, this must in every instance be clearly indicated so by the tenderer and cross-referenced to the item in question in the Price List. Tenders showing a pattern of unpriced items without due reference to where the omitted Prices are included in other items in the Price List, will be disqualified. b) Summarising parts or sections of the Price List into single lump sums or rates without providing the breakdown of pricing of items as per the Price List, is not acceptable and will disqualify the tender. c) Where an item is encountered against which no Price or rate is entered, and it can be reasonably attributed to error on the part of the tenderer that item will be treated as covered by other Prices or rates in the Price List. <p>NB! Annexure 1: Price List The Price List contains 4 (four) sections for completion and is vast. When tendering, similar equally approved ‘products’ or approved ‘manufacturers’ other than specified in the Price List must be approved by the Employer’s Agent. The supplier must submit a data sheet or specification and samples of the product to the Employer’s Agent, for review and feedback purposes, 10 working days before closing of this tender in order for the Employer’s Agent to provide feedback to all Tenderers.</p>
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Applicable amendment to the Tender document regarding Item:

C2.14 – Removed – “Tenderers may also price for work in more than one district, subject to them having a registered office or provable business presence in those districts.”

C.2.14	<p>The <i>Employer</i> requires tenderers to return a fully priced Price List with the tender submission. ALL ITEMS in the Price List must be priced, subject to the following:</p> <ul style="list-style-type: none"> a) Where pricing for any item is intentionally included in the rate or Price of another item, this must in every instance be clearly indicated so by the tenderer and cross-referenced to the item in question in the Price List. Tenders showing a pattern of unpriced items without due reference to where the omitted Prices are included in other items in the Price List, will be disqualified. b) Summarising parts or sections of the Price List into single lump sums or rates without providing the breakdown of pricing of items as per the Price List, is not acceptable and will disqualify the tender. c) Where an item is encountered against which no Price or rate is entered, and it can be reasonably attributed to error on the part of the tenderer that item will be treated as covered by other Prices or rates in the Price List. <p>NB! Annexure 1: Price List The Price List contains 4 (four) sections for completion and is vast. When tendering, similar equally approved ‘products’ or approved ‘manufacturers’ other than specified in the Price List must be approved by the Employer’s Agent. The supplier must submit a data sheet or specification and samples of the product to the Employer’s Agent, for review and feedback purposes, 10 working days before closing of this tender in order for the Employer’s Agent to provide feedback to all Tenderers.</p>
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INSTRUCTIONS FOR TENDER SUBMISSION:

1. Tenderers are to attach this **Addendum 8** at the back of their original tender document and record it in returnable schedule 5: Record of Addenda to Tender Documents (Pg. 38 Of 107).
2. No late tenders will be accepted.