

Office of the Municipal Manager



Bojanala Platinum
District Municipality

REF: 6/2/2/1/1

08 April 2026

Enq: P Khabe

SUPPLY CHAIN MANAGEMENT

ADDENDUM NO 3

BACKGROUND	BPDM/SCM/TEC/DESIGN/MONITORING/ PROJECTS/T/21/2025/26 APPOINTMENT OF A PANEL OF CONSULTANTS FOR PROFESSIONAL ENGINEERING SERVICES FOR DESIGN AND CONSTRUCTION MONITORING OF PROJECTS FOR A PERIOD OF THREE YEARS OR THIRTY-SIX (36) MONTHS
SUBMISSION DEADLINE	WITH TENDER SUBMISSION
DATE	08 APRIL 2026

ADDENDUM NO 3

PROCEDURE FOR ADDENDA

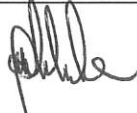


This Addendum forms an integral part of the Tender Document and should be returned with the original Tender Document. The variations and amendments to the Tender Document as described hereafter, shall take precedence. Only additional information or variations and amendments contained in this addendum and subsequent addenda, if any, will be legally binding.

NO.	ITEMS	PAGE NUMBER	CURRENT ON THE TENDER DOCUMENT	CORRECTIONS ON THE TENDER DOCUMENT
1.	Functionality - Key Personnel	Page 3	The following evaluation process and criteria will be used to evaluate all bids submitted: a) Step 1 – Administrative Compliance b) Step 3 - Functionality c) Step 2 – Pricing	The following evaluation process and criteria will be used to evaluate all bids submitted: a) Step 1 – Administrative Compliance b) Step 2 - Functionality
2	Scope of Work	Page 36	Form of Offer	Form of Offer is excluded from the tender document, the events management tender does not have a price schedule

Should you have any enquiries with this regard, please contact Mr. Paul Khabe paulk@bojanala.gov.za Acting Supply Chain Manager.

**BPDM/SCM/TEC/DESIGN/MONITORING/
PROJECTS/T/21/2025/26 APPOINTMENT OF A PANEL OF CONSULTANTS FOR
PROFESSIONAL ENGINEERING SERVICES FOR DESIGN AND CONSTRUCTION MONITORING
OF PROJECTS FOR A PERIOD OF THREE YEARS OR THIRTY-SIX (36) MONTHS.**

Yours sincerely

NAME AND SURNAME	DESIGNATION	SIGNATURE
MR. P KHABE	ACTING SCM MANAGER	
MR. M KHUNOU	ACTING CHIEF FINANCIAL OFFICER	
Ms. EM TUKAKGOMO	MUNICIPAL MANAGER	

NAME OF THE BIDDER: _____

SIGNATURE OF AUTHORISED PERSON: _____

DATE: _____

SIG

0300

EVALUATION PROCESS AND CRITERIA

The following evaluation process and criteria will be used to evaluate all bids submitted:

- a) Step 1 – Administrative Compliance
- b) Step 2 - Functionality

The responsive bidders after the above-mentioned evaluation process will be graded according to the scoring.

1. Administrative Compliance

1.1. Administrative Compliance

All bids duly lodged will be examined to determine compliance with bidding requirements and conditions. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation. Certification date should not be more than three months.

BID REQUIREMENTS

REFERENCE DOCUMENT	COMPLIANCE CONDITION
CK1 & CK2	The bidder must attach company registration certificate
Proof of Purchase	Has the bidder submitted receipt that has been date stamped? (Must be initialized), only applicable to purchased documents. Tenders downloaded on e-tender will not require purchase receipt.
CSD Supplier No	The bidder must be registered on CSD
CSD Report	The bidder must attach the latest CSD report
Municipal rates and taxes or services accounts of all Directors / Members	The Bidder must attach service account of the directors / members from the municipality where they are residing which is not in arrears for more than 90 DAYS. If the members/Directors lease, please attach the Bidder must attach the lease agreement and the account of the landlord so that it be verified that the landlord is paying services to the municipality. The Bidder is required to submit an Affidavit from SAPS stating that he/she pays municipal service charges from that particular address. The Bidder is required to submit an Affidavit from SAPS if the Bidder is submitting municipal service account of a different name. In a case whereby the bidder resides and conducts business at a village provision of a letter from the tribal authority must be submitted.
Municipal rates and taxes or services accounts of the Business	The Bidder must attach service account of the company from the municipality where the business is operating which is not in arrears for more than 90 DAYS. If the bidder is leasing the premises, The Bidder must attach the lease agreement and the account of the landlord so that it be verified that the landlord is paying services to the municipality. The Bidder is required to submit an Affidavit from SAPS stating that he/she pays municipal service charges from that particular address. The Bidder is required to submit an Affidavit from SAPS if the Bidder is submitting municipal service account of a different name, In a case whereby the bidder resides and conducts business at a village provision of a letter from the tribal authority must be submitted.
J/V agreement	In case of a JV has each partner submitted the following documents CK1 & CK2, original Certified ID Copies of members of the JV not older than three months at the closing date of the bid, Municipal service accounts of members & Companies not in arrears for more than 90 days, Tax compliance status Pin, CSD Registration documents, JV Agreement signed by all parties, the bidder will be rendered non-Responsive.
Authority for signatory	The bidder must complete the form of authority for signatory and be signed by the duly authorized person(s) / attached a letter of authority for signatory.
MBD 1	The Bidder must complete and sign MBD 1 Invitation to Bid.
MBD 2	Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status. In bids where consortia / joint ventures / sub-contractors are involved; each party must submit a separate TCS certificate / pin / CSD number.