



NOTICE TO TENDERERS NO: 1

18/09/2024

TENDER NUMBER: 56S/2024/25

TENDER DESCRIPTION: CLEANING AND DE-SILTING OF SEWER SANDTRAPS (CITY-WIDE)

CLOSING DATE OF TENDER: 30/09/2024

BOX NUMBER: 119

Dear Sir/Madam

This Notice to Tenderers (NT1) for the abovementioned tender is issued in terms of Clause No. 2.3.2 of the Conditions of Tender. NT1 is to be recorded on Schedule F.12: Record of Addenda to Tender Documents issued to Tenderers and bound into the tender document.

Your attention is specifically drawn to the following corrections which are to be noted on the Tender Document and you will be deemed to have made allowance necessary to provide for these corrections in your tender offer.

Tenderers should take note of the following:

1. C.8 ANNEXURES

That page 144 (Annexure G) is a returnable schedule and **must** be completed and submitted together with all Tender Returnable Documents in order to be declared responsive.

2. HEALTH AND SAFETY REQUIREMENTS (CLAUSE 11)

2.1 Replace Clause 11.4 (page 46) with the following:

11.4 Comprehensive Health and Safety Plan

The Purchaser's Health and Safety Specification and Baseline Risk Assessment is attached hereto under Annexure J, which specifically relates to the cleaning and de-silting of sewer sandtraps activities required under the framework contract.

The Service Provider will be required to prepare and submit a Health and Safety File to the Purchaser's Health and Safety Agent, including a Health and Safety Plan, upon commencement of the framework contract in terms of Regulation 7 of the Occupational Health and Safety Act, 85 of 1993, Construction Regulations 2014.

No works may commence on site until the Service Provider's Health and Safety File has been approved. The approved file shall cover all works under the framework contract and the Service Provider shall ensure a copy of the approved Health and Safety File at all active sites. The Purchaser's Health and Safety Agent shall conduct a minimum of two (2) monthly site visits which includes site audits.

3. CLARIFICATIONS

- A request for an extension to the tender closing date was received. The Bid Specification Committee has decided **no extension** will be granted as a period of 31 days for advertising aligns with the Supply Chain Management Policy (2024) for contract values exceeding R10 million. As only one public holiday falls within this period (30/08/2024-30/09/2024) there is no sufficient grounds for an extension being granted.
- A bidder requested clarification on the guarantee of the works and clause 15.2 "*The warranty for this contract shall remain valid of 6 (six) months from date of delivery of goods and/or services*". This contract replaces the existing 15S/2021/22 contract where this clause was applicable and effectual. No changes have been made.

4. ATTACHMENTS

The following documents are appended to this Notice to Tenderers (NT1):

- 56S/2024/25 – Non-Compulsory Clarification Meeting Presentation (17/09/2024)
- 56S/2024/25 - Non-Compulsory Clarification Meeting Minutes (18/09/2024)

Tenderers are therefore requested to:

1. Record receipt of this Notice on Schedule F.12: Record of Addenda to Tender Documents.

2. Tenderers must sign and return this Notice (append to the relevant returnable schedule) together with their completed tender document.

Failure to return a signed copy of the Addendum may result in the Tender being declared Non-Responsive.

Yours faithfully,

SCM.Tenders7

For: Director: Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO 56S/2024/25

At on this day of 2024

Signature:

Name of Signatory:

(In ink and capitals)

TENDERER:

(Name of firm in ink and capital letters.)