# ORTDM SCMU 43-24/25: KING SABATA DALINDYEBO PRESIDENTIAL INTERVENTION BULK WATER SUPPLY: CONSTRUCTION OF 50ML/D HIGHBURY WATER TREATMENT WORKS & RAW AND CLEAR WATER PUMPSTATIONS: MECHANICAL & ELECTRICAL

# ADDENDUM No. 1

#### The amendments below constitute a change to the Tender Documents:

#### 1. Amendments to Volume 1: Returnables

#### 1.1 Tender Closing Date

As advertised in the Daily Despatch on 25 June 2025, the Tender Closing Date (previously 03 July 2025) has been extended to **24 July 2025.** 

### 1.2 Section C2.2: Bill of Quantities

#### 1.2.1 Section 2: Provisional & Prime Cost Items & Dayworks

**ADD** new BoQ items 2.4.1 and 2.4.2 Prime Cost provision for Employer's Agent Inspections travel and accommodation disbursement costs.

Tenderers are to **DELETE** page 94 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 94A** (attached) after deleted page 94.

### 1.2.2 Section 13: Clear Water Pumpstation

#### BoQ page 116:

**AMEND** Pressure Rating of Rosedale Delivery Manifold and fittings given in BoQ item 13.2.5 from PN16 to **PN25** (The Project Specification C3.6 Pumping Equipment calls for PN25 pressure rating).

**ADD** new BoQ item 13.2.5.9: Supply & Deliver 1 No. DN300 Wafer Type Constant Flow Control Valve "MARIC"; Gun Metal; High Precision High Pressure (15Bar); 8854 I/min [Order Code: 300WGN6 8854]

Tenderers are to **DELETE** page 116 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 116A** (attached) after deleted page 116.

**AMEND** BoQ item 13.6.1: 'Supply & Deliver' description to read: DN100 Wafer Type Constant Flow Control Valve "MARIC"; Gun Metal; High Precision High Pressure; 1279 I/min [Order Code: 100WGN7 1279] and 'Quantity' to read: 1 No.

Tenderers are to **DELETE** page 119 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 119A** (attached) after deleted page 119.

### 1.2.3 Section 17: Transformer and Generator

### BoQ page 145:

**AMEND** BoQ item 17.4.1 (Supply) and item 17.4.2 (Install) 315kVA minisub 'Quantity' to read: 1 No.

ADD BoQ item 17.4.3 (Supply) and item 17.4.4 (Install), description to read: "Supply, delivery, installation and commission of a 800kVA, 11kV /420/240V minisub as specified PSE7" and

'Quantity' to read: 1 No.

Tenderers are to **DELETE** page 145 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Pages 145A & 145B** (attached) after deleted page 145.

### BoQ page 146:

**AMEND** BoQ item 17.6.1 (Supply) and item 17.6.2 (Install) description to read: "Supply, deliver, installation and commissioning of a generator set as specified complete with instrumentation, fuel tank, change-over control panel etc. 2500kVA Genset (inclusive of 400V or 600V/11kV step-up transformer) as per PSE11.

Tenderers are to **DELETE** page 146 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Pages 146A** after deleted page 146.

## 1.2.4 Section 20: MV Switchgear

## BoQ page 156:

**AMEND** BoQ item 20.1.1 (Supply) and item 20.1.2 (Install) 800A metal clad switchgear 'Quantity' to read: 2 No.

Tenderers are to **DELETE** page 156 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 156A** (attached) after deleted page 156.

## BoQ page 157:

**AMEND** BoQ item 20.4.1 (Supply) and item 20.4.2 (Install) Incomer 800A metal clad switchgear 'Quantity' to read: 1 No.

**AMEND** BoQ item 20.4.3 (Supply) and item 20.4.4 (Install) Feeder 800A metal clad switchgear 'Quantity' to read: 2 No.

Tenderers are to **DELETE** page 157 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 157A** (attached) after deleted page 157.

### 1.2.5 Section 22: Telemetry

### BoQ page 164:

AMEND BoQ item 22.1. description to read:

"The supply, delivery, installation, configuration and commissioning of the following instrumentation as specified in PSE 13 and GSE 17a. Each remote station will include the following:

- •8 analogue inputs (4-20mA, 0-10V)
- •16 Digital inputs (24Vdc)

•8 digital outputs (relay).

The preferred telemetry radio equipment is as follows:

• Digital UHF data radios: Trio MR450

• Analogue UHF data radios: Motorola.":

Tenderers are to **DELETE** page 164 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Pages 164A & 164B** (attached) after deleted page 164.

# BoQ page 166:

BoQ items 22.1.6.1 to 22.1.6.8 (Thornhill WTW) are to be omitted from the scope of Work.

Tenderers are to **DELETE** page 166 by drawing a neat line (in black ink) from bottom lefthand corner to top righthand corner of the page and **INSERT** a hardcopy of **Replacement Page 166A** (attached) after deleted page 166.

# 2. Amendments to Volume 2: Scope of Works and Annexures

## 2.1 Section C3.8 Project Specifications: Electrical Equipment

## ADD the following to the above Section:

- Annexure A: Schedule of Cables (pages 172 to 180)
- Annexure B: IO List (pages 181 to 186)
- Annexure C: Cable List (pages 187 to 194)

The above Annexures are included as a single pdf to this Addendum.

## 2.2 Section C3.10 Project Specifications: General Specifications

General Specification **GIBB 003 General Pumping Equipment** is listed in Section C3.10 but the text was missing from the 'as issued' document. The missing Specification GIBB 003 is attached.

# 3. Acknowledgment of Addendum 1

Tenderers are to acknowledge receipt of this addendum by:

- 1. Filling in the required information on Schedule B10 (record of Addenda) in Volume 1;
- 2. Returning the signed Acknowledgement Form (see below) via e-mail to <u>Sakhiwoh@ortambodm.org.za</u>

Sakhiwo Hopa Supply Chain Management Unit

# ACKNOWLEDGEMENT FORM

Supply Chain Management Unit OR Tambo District Municipality

ATTENTION: Sakhiwo Hopa sakhiwoh@ortambodm.org.za

ORTDM SCMU 43-24/25: KING SABATA DALINDYEBO PRESIDENTIAL INTERVENTION BULK WATER SUPPLY

CONSTRUCTION OF 50ML/D HIGHBURY WATER TREATMENT WORKS & RAW AND CLEAR WATER PUMPSTATIONS: MECHANICAL & ELECTRICAL

ADDENDUM No. 1

We acknowledge receipt of the above.

Name: .....

Signed: .....

On behalf of Tenderer: .....

Date: .....