

MOPANI DISTRICT MUNICIPALITY**SUPPLY CHAIN MANAGEMENT****DATE: 19 MARCH 2026****ERRUTUM 1.MDM 2025/26-22 AND 23****BID NO.: MDM2025/26-22 AND 23: RITAVI II REGIONAL WATER SCHEME (SUB SCHEME 2) CONTRACT 001 AND 002.****SUBJECT: ERRUTUM-EXTENSION OF BID CLOSING DATE DUE ISSUING OF ADDENDUM IN THE BOQ.****1. DETAILS OF ERRUTUM:**

The purpose of this erratum is to notify all prospective bidders of MDM 2025/26-22 and 23 Ritavi II Regional Water Scheme (Sub Scheme 2) contract 001 and Contract 002 about the extension of bid closing date due to the issuing of an addendum to the BOQ which will require additional time for the contractors to price the document accordingly in order to ensure that all bids received will be competitive. The bid in terms of the initial advertisement was scheduled to close on the 23 March 2026, however due to the limited time afforded to perspective service providers due to bid document addendum, the municipality has now revised the closing date of this bid to the 27 March 2026 which will afford prospective bidders Five (5) additional days to work on their bids and ensure that competitive bids are submitted.

All prospective bidders are notified that this addendum has been uploaded on E-Tender portal and municipal website for authenticity and ease of reference. Bidders are reminded that a standard non refundable bid document fee of R1000,00 is charged for bid documents and must be paid in to the Mopani District municipality bank account.

The extension is tabulated bellow.

No	Bid Number	Bid Description	Initial bid closing date and time	Revised closing date and time
1	MDM 2025/26-22	Ritavi II Water scheme (Sub-Scheme 2) contract 001	23 March 2026 @ 12:00	27 March 2026 @ 12:00
2	MDM 2025/26-23	Ritavi II Water scheme (Sub-Scheme 2) contract 002	23 March 2026 @ 12:00	27 March 2026 @ 12:00

The municipality apologizes for any inconvenience caused and wishes all the prospective bidders good luck in the bid.

Regards,

DULY SIGNED

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Mogano T.J
Municipal Manager

ADDENDUM NO. 01
TENDER NO.: MDM 2025/26-22
PROJECT: RITAVI II REGIONAL WATER SCHEME (SUB-SCHEME 2) – WATER SCHEME
CONTRACT 001

Notice is hereby given to all tenderers that the Tender Documents for the above-mentioned contract are amended as follows:

1. Contract Duration

The contract duration for the above contract shall be 24 (Twenty-Four) Months.

2. Contract Data

The provisions of C1.2 Contract Data are amended to align with the revised contract duration of 24 (Twenty-Four) Months.

Where the Contract Data currently states:

- “Due Practical Completion is 12 months or less as specified by tenderer”; and/or
- “The time for achieving Practical Completion of the whole Works is 12 months or as specified by tenderer.”

such wording shall be deemed to be amended to read:

- “Due Practical Completion is 24 months or less as specified by tenderer”; and
- “The time for achieving Practical Completion of the whole Works is 24 months or as specified by tenderer.”

Tenderers shall therefore price, programme and submit their tenders on the basis of a 24-month period for achieving Practical Completion of the whole Works, unless otherwise expressly stated for specific portions of the Works.

3. Affected Time-Related BOQ Items

All affected time-related BOQ items, including relevant Preliminary and General items, shall be aligned to the revised 24-month contract duration and the construction programme.

The affected items include, but are not limited to, the following:

3.1 Bulk Services BOQ

Section A2: Preliminary and General – Time Related Obligations

- Refer to attached BOQS

Section A3 – Preliminary and General: Provisional Sums

- Item 3.1.1 – Provision for the employment of CLO

Section A4 – Preliminary and General: Prime Cost Sums

- Item 4.2.1 – Provision for accommodation for Engineer’s Site Staff

Sasekani P&Gs

- Refer to attached BOQ for changes

Rita P&Gs

- Refer to attached BOQ for changes

Sedan P&Gs

- Refer to attached BOQ for changes

4. Clarification

For avoidance of doubt, tenderers shall not assume that every time-related item is to be adjusted uniformly to 24 monthly units.

Tenderers shall price all affected time-related and programme-dependent items with due regard to:

- the revised 24-month contract duration;
- the contractor's construction programme;
- the nature of the relevant item; and
- the period for which the relevant obligation, service, resource, supervision, establishment or plant will be required.

Where any bill item is time-related or programme-dependent, such item shall be deemed to be adjusted in principle by the revision of the contract duration to 24 months, but the extent of such adjustment shall be determined by the contractor's construction programme and the period for which the relevant obligation or resource is required.

5. Tender Submission

Tenderers shall ensure that all pricing, programming, cash flow projections, resource planning, site establishment provisions and other returnable information affected by the revised duration are aligned to the 24-month contract period.

This Addendum forms part of the Tender Documents and shall be read in conjunction with all other tender documentation.

Tenderers are required to acknowledge receipt of this Addendum and to include such acknowledgement in their tender submission.

ISSUED BY:	DIGES CONSULTING
DATE:	19/03/2026

SCHEDULE OF QUANTITIES

RITAVII RWS (Sub-Scheme 2) Contract 001-Bulk Services

CONTRACT No.:

MDM2025/26-22

SECTION No.:

A2

ITEM No.		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNTS	
A2	PAYMENT REFERS	PRELIMINARY AND GENERAL - TIME RELATED OBLIGATIONS				R	-
2.1	P SA 8.3	Contractual Requirements:					
2.1.1	P SA 8.3.1	Time related contractual requirements.	Month	24,00			
2.2	SABS 1200 AB	Facilities for Engineer:					
2.2.1	PS A 8.4.2.1	Furnished office - 1 No.	Month	22,00			
2.2.2	PS AB 8.2.2(b)	Telephone	Month	22,00			
2.2.3	PS AB 5.5	Survey assistants and material.	Month	22,00			
2.3	PS A 8.4.2.2	Facilities for Contractor:					
2.3.1		Offices and storage sheds.	Month	24,00			
2.3.2		Workshops.	Month	24,00			
2.3.3		Laboratories.	Month	24,00			
2.3.4		Living accommodation.	Month	24,00			
2.3.5		Ablution and latrine facilities.	Month	24,00			
2.3.6		Tools and equipment.	Month	24,00			
2.3.7		Water supplies, electric power and communications.	Month	24,00			
2.3.8		Dealing with water.	Month	24,00			
2.3.9		Access.	Month	24,00			
2.3.10		Plant.	Month	24,00			
2.4		Standing Time on Plant					
		Heavy Equipment					
2.4.1		Excavator - Size Cat 225.	hr			R/O	
2.4.2		Excavator - TLB.	hr			R/O	
2.4.3		Front end loader - bucket capacity ≤ 1.5 m3.	hr			R/O	
2.4.4		Tip truck - 5 m3 capacity.	hr			R/O	
2.4.5		Vibratory compaction roller - 13.5 ton.	hr			R/O	
		Small Equipment					
2.4.6		Pedestrian roller - BW90 or similar.	hr			R/O	
2.4.7		Vibratory plate compactor.	hr			R/O	
2.4.8		Vibratory rammer.	hr			R/O	
2.6	PS A 8.4.4	Overhead Costs for the Duration of the Contract:	Month	24,00			
2.7		Other Time Related Obligations:	Month	24,00			
2.8		Environmental Management:	Month	24,00			
2.9		Occupational Health and Safety					
	PS A B.8.3.5.2 (a)	Provision for Safety Rep inclusive of Contractor's mark up	Month	24,00			

SCHEDULE OF QUANTITIES

RITAVII RWS (Sub-Scheme 2) Contract 001-Bulk Services

CONTRACT No.:

MDM2025/26-22

SECTION No.:

A3

ITEM No.		DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNTS
A3	PAYMENT REFERS	PRELIMINARY AND GENERAL - PROVISIONAL SUMS				
3.1	PS A 8.5(a)1	Community Liaison Officer:				
3.1.1		Provision for the employment of CLO.	Month	24,00	R 6 000,00	R 144 000,00
3.1.2	PS A 8.5(a)3	Overheads, charges and profit on item 3.1.1.	%	144 000,00		
3.2	PS A 8.5 (a) 2	PSC Attendance at Site Meeting:				
3.2.1		Provision for the attendance of PSC members.	Prov.Sum	1,00	R 50 000,00	R 50 000,00
3.2.2	PS A 8.5(a)3	Overheads, charges and profit on item 3.2.1.	%	50 000,00		R -
3.3	PS A 8.5(b)1	Basic Skills and Construction Training:				
3.3.1		Provision for basic skills and construction site safety training.	Prov. Sum	1,00	R 150 000,00	R 150 000,00
3.3.2		Provision for Entreprenaural skills training	Prov. Sum	1,00	R 150 000,00	R 150 000,00
3.3.3	PS A 8.5(b)2	Overheads, charges and profit on items 3.3.1 & 3.3.2	%	300 000,00		
3.3.4		Payment of labourers whist under training for 3days @R200/day	No.	40,00	600,00	R 24 000,00
3.3.5		Overheads, charges and profit on items 3.3.4	%	24 000,00		
3.4	PS C 8.5	Relocation/Protection of Existing Services:				
3.4.1		Provision for relocation/protection of existing services.	Prov. Sum	1,00	R 150 000,00	R 150 000,00
3.4.2	PS A 8.5(c)2	Overheads, charges and profit on item 3.4.1.	%	150 000,00		R -
3.5	SABS 1200 AB	Additional Tests required by Engineer:				
3.5.1		Provision for routine tests.	Prov. Sum	1,00	R 450 000,00	R 450 000,00
3.5.2		Overheads, charges and profit on item 3.5.1.	%	450 000,00		R -



SCHEDULE OF QUANTITIES

RITAVII RWS (Sub-Scheme 2) Contract 001-Bulk Services

CONTRACT No.:

MDM2025/26-22

SECTION No.:

A4

ITEM No.	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNTS	
A4	PAYMENT REFERS	PRELIMINARY AND GENERAL - PRIME COST SUMS				
4.1	P SA 8.4.2.1	Personnel Computer & Phone for Engineer's Site Staff:				
4.1.1		Provision for a phone and call charges.	Prov. Sum	1,00	60 000,00	60 000,00
4.1.2		Overheads, charges and profit on item 4.1.1.	%			
4.2	P SA 8.4.2.1	Accommodation for Engineer's Site Staff:				
4.2.1		Provision for accommodation.	Month	22,00	6 500,00	143 000,00
4.2.2		Overheads, charges and profit on item 4.4.1.	%			

PRELIMINARIES AND GENERAL

ITEM	REFERENCE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		GENERAL ITEMS-BOOSTER STATIONS				
1,1		Site Facilities and Overheads				
1.1.1		Offices and storage sheds	Sum	1		
1.1.2		Workshops	Sum	1		
1.1.3		Living accommodation	Sum	1		
1.1.4		Security	Month	18		
1.1.5		Water and Electricity	Month	18		
1.1.6		Ablution and latrine facilities	Month	18		
1.1.7		Supply and install photocopier capable of of A3/A4 size copies	Month	18		
1.1.8		Telkom line with email and fax/copier	Month	18		
1,2		Insurances				
1.2.1	GCC 35.1.1	Works Insurance	Sum	1		
1.2.2		Workmen's Compensation	Sum	1		
1.2.3	GCC 35.1.3	Liability Insurance	Sum	1		
1,3		Quality control and Assurance	Month	18		
1,4		Safety, Health and Environment				
1.4.1		Preparation of Health and Safety Plan	Sum	1		
1.4.2		Safety, Health and Environmental Administration	Month	18		
1.4.3		Personal protective clothing and equipment	Sum	1		
1.4.4		Other health and safety fixed charge obligation	Sum	1		
1,5		Clearing of site facilities upon completion	Sum	1		
1,6		As built drawings	Sum	1		
1,7		Allowance for drawings in electronic format	Sum	1		
1,8		Operation and maintenance manuals	Sets	4		
1,9		Operation and maintenance training of staff	Sum	1		
1,10		12-month warranty and maintenance, including labour, travel and accommodation	Sum	1		
TOTAL CARRIED TO SUMMARY						

General Requirements-SASEKANI BOOSTER POWER STATION

Item	Description	Unit	Quantity	Rate	Amount
1.1	Site Establishment				
1.1.1	Site Establishment and de-establishment	Sum	1	-	
1.1.2	Transport of material to site	Sum	1	-	
1.1.3	Site store & storeman	Mth		-	
1.1.4	Staff food & Accomodation	Mth		-	
1.1.5	Security	Mth		-	
1.1.6	Supervision	Mth		-	
1.1.7	Additional 24hr Security December	Sum	1	-	
1.1.8	Any other charge that may be necessary (specify)				
a					
b					
c					
1.2	Labelling				
1.2.1	Engraved labels on each SSO, Isolator and light switch face plate, glued or screwed	Sum	1		-
1.3	Final phase balancing on DB's	Sum	1		-
1.4	Documentation				
1.4.1	As-built drawings for new electrical installation	Sum	1		-
1.4.2	Certificates of compliance for complete electrical installation	Sum	1		-
Total for internal installation Carried to Summary of Cost (Excl.VAT)					-

General Requirements-RITA BOOSTER STATION

	Description	Unit	Quantity	Rate	Amount
1.1	Site Establishment				
1.1.1	Site Establishment and de-establishment	Sum	1	-	
1.1.2	Transport of material to site	Sum	1	-	
1.1.3	Site store & storeman	Mth		-	
1.1.4	Staff food & Accomodation	Mth		-	
1.1.5	Security	Mth		-	
1.1.6	Supervision	Mth		-	
1.1.7	Additional 24hr Security December	Sum	1	-	
1.1.8	Any other charge that may be necessary (specify)				
a					
b					
c					
1.2	Labelling				
1.2.1	Engraved labels on each SSO, Isolator and light switch face plate, glued or screwed	Sum	1		-
1.3	Final phase balancing on DB's	Sum	1		-
1.4	Documentation				
1.4.1	As-built drawings for new electrical installation	Sum	1		-
1.4.2	Certificates of compliance for complete electrical installation	Sum	1		-
Total for internal installation Carried to Summary of Cost (Excl.VAT)					-

General Requirements_SEDAN BOOSTER PUMPING STATION

	Description	Unit	Quantity	Rate	Amount
1.1	Site Establishment				
1.1.1	Site Establishment and de-establishment	Sum	1		
1.1.2	Transport of material to site	Sum	1		
1.1.3	Site store & storeman	Mth			
1.1.4	Staff food & Accomodation	Mth			
1.1.5	Security	Mth			
1.1.6	Supervision	Mth			
1.1.7	Additional 24hr Security December	Sum	1		
1.1.8	Any other charge that may be necessary (specify)				
a					
b					
c					
1.2	Labelling				
1.2.1	Engraved labels on each SSO, Isolator and light switch face plate, glued or screwed	Sum	1		-
1.3	Final phase balancing on DB's	Sum	1		-
1.4	Documentation				
1.4.1	As-built drawings for new electrical installation	Sum	1		-
1.4.2	Certificates of compliance for complete electrical installation	Sum	1		-
Total for internal installation Carried to Summary of Cost (Excl.VAT)					-