



**Ugu Distrik Munisipaliteit**

**Ugu District Municipality**

**Ugu Umasipala Wesifunda**

**OUR REF : UGU-07-1659-2024  
04 MARCH 2024**

**NOTICE TO TENDERERS**

**ADDENDUM No.1**

To: All contractors tendering for the **PERFORMANCE EVALUATION, SUPPLY, AND DELIVERY OF CHEMICAL COAGULANTS AND SPECIALIZED HANDLING EQUIPMENT FOR WATER AND WASTE WATER TREATMENT WORKS (36 MONTHS CONTRACT)(UGU-07-1659-2024)**

The UGU DISTRICT MUNICIPALITY hereby notifies all Contractors who attended the clarification meeting on the 1st of March 2024 at 96 Oslo Beach for the above mentioned projects to take note

That;

The Tenders are hereby issued the following documentation, for the above mentioned Tenders, as an **Addendum no.1**;

- i) Corrected items numbering under section D Page 39 for Tender Document **UGU-07-1659-2024**. N.B.: A signed addendum must be attached on Page 37 with corrected and filled BOQ of the tender document.

Please acknowledge receipt of this notification and e-mail it to the undersigned as a sign of acceptance of the above changes not later than Friday, 8 March 2024.

**NTABISO MABASO:  
ACTING SUPPLY CHAIN MANAGEMENT UNIT**

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The Pricing Schedule below is based on estimated quantities for the purpose of evaluation of price and are not final estimated quantities. Tenderers will be appointed on rates only:

Item No.	Description	Unit	Quantity	Rate (Year 1)	Rates (Year 2)	Rates (Year 3)
<b>1.00</b>	<b>SECTION A: PRELIMINARIES</b>					
1.10	Site assessments	N/A	N/A	N/A		N/A
1.11	Chemical trials	N/A	N/A	N/A		N/A
1.12	Post-Award Chemical performance evaluation.	1 week/Month				
SUBTOTAL TO PRICE SUMMARY SECTION A						
	<b>Supply and deliver of the following:</b>					
	<b><u>SECTION B: AREA SOUTH: WATER AND WASTEWATER WATER TREATMENT WORKS: COAGULANT</u></b>					
<b>2.00</b>	<b><u>Bhobhoyi WTW:</u></b>					
2.10	Delivery	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>		1			
2.11	Primary Coagulant	Ton	30			
2.12	Secondary Coagulant	Ton	30			
<b>3.00</b>	<b><u>Umbango WWTW</u></b>					
3.10	Delivery	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>					
3.11	Polyacrylamide (25 kg Package)	Ton	1			
<b>4.00</b>	<b><u>Margate WWTW</u></b>					
4.10	Delivery	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>					



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4.11	Polyacrylamide (25 kg Packaging)	Ton	1			
<b>5.00</b>	<b><u>Kwahlongwa WTW</u></b>					
5.10	Delivery	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>		1			
5.11	Primary Coagulant	Ton	2			
5.12	Secondary Coagulant	Ton	2			
SUBTOTAL TO PRICE SUMMARY SECTION B						
	<b><u>SECTION C: AREA NORTH:</u></b> <b><u>WATER TREATMENT WORKS:</u></b> <b><u>COAGULANT</u></b>					
<b>6.00</b>	<b><u>Vulamehlo WTW</u></b>					
6.10	Delivery	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>		1			
6.11	Primary Coagulant	Ton	2			
6.12	Secondary Coagulant	Ton	2			
<b>7.00</b>	<b><u>Kwalemba WTW (Kwandelu WTW + Hlokozi WTW)</u></b>					
7.10	Delivery (Kwalemba WTW)	km	1			
	<b>Supply liquid coagulant (based on pre-tender test results carried out on site)</b>		1			
7.11	Primary Coagulant	Ton	2			
7.12	Secondary Coagulant	Ton	2			
SUBTOTAL TO PRICE SUMMARY SECTION C						
	<b><u>SECTION D: AREA SOUTH WEST:</u></b> <b><u>WATER AND WASTEWATER</u></b> <b><u>WATER TREATMENT WORKS:</u></b> <b><u>COAGULANT</u></b>					
<b>8.00</b>	<b><u>Umtavuna WTW</u></b>					
8.10	Delivery (Umtavuna WTW)	km	1			
8.11	<b>Supply (based on pre-tender test results carried out on site)</b>		1			
8.12	Primary Coagulant	Ton	2			



**Ugu Distrik Munisipaliteit**

**Ugu District Municipality**

**Ugu Umasipala Wesifunda**

8.13	Secondary Coagulant	Ton	2			
<b>9.00</b>	<b><u>Harding WTW + (Kwambotho WWTW + Kwafodo WWTW + Kwanyuswa Phase 1 &amp;2)</u></b>					
9.10	Delivery (Harding WTW)	km	1			
	<b><u>Supply (based on pre-tender test results carried out on site)</u></b>		1			
9.11	Primary Coagulant	Ton	2			
9.12	Secondary Coagulant	Ton	2			
9.13	Delivery (Kwalembe WTW)	km	1			
<b>10.00</b>	<b><u>Weza WTW</u></b>					
10.10	Delivery	km	1			
	<b><u>Supply (based on pre-tender test results carried out on site)</u></b>		1			
10.11	Primary Coagulant	Ton	2			
10.12	Secondary Coagulant	Ton	2			
10.13	Delivery (Kwalembe WTW)	km	1			
SUBTOTAL TO PRICE SUMMARY SECTION D						
	<b><u>SECTION E: WHOLE DISTRICT: ALUMINIUM SULPHATE</u></b>					
<b>11.00</b>	<b><u>Bhobhoyi WTW</u></b>					
11.10	Delivery	km	1			
11.11	Aluminium Sulphate	kg	2000			
<b>12.00</b>	<b><u>Umthavuna WTW</u></b>					
12.10	Delivery	km	1			
12.11	Aluminium Sulphate	kg	1000			
SUBTOTAL TO PRICE SUMMARY SECTION E						
<b>13.00</b>	<b><u>SECTION F: PROVISIONAL SERVICES BY MAIN THE MAIN CONTRACTOR: AUXILLARY AND CHEMICAL HANDLING EQUIPMENT</u></b>					
13.11	Chemical Dosing pumps (Diaphragm pumps) Max flow: 500 l/h @12 bar	No.	14			
13.12	Service of the automatic dosing control unit – Streaming Current Detector (SCD).	No.	14			



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13.13	Supply of specialized uPVC pipeline for chemical dosing.	No. 14
13.14	Service and repairs to Chemical dosing pumps and clear water transfer pumps.	No. 14
13.15	Pipes, fittings, valves, specialized tools, and ancillaries	No. 14
13.16	Service and calibration of Level monitoring equipment and link to SCADA	No. 14
13.17	Service, supply, replacement, and calibration of specialized Process equipment (Analysis equipment)	No. 14
SUBTOTAL TO PRICE SUMMARY SECTION F		
14.00	Total from SECTION A	
15.00	Total from SECTION B	
16.00	Total from SECTION C	
17.00	Total from SECTION D	
18.00	Total from SECTION E	
19.00	Total from SECTION F	
TOTAL TO FORM OF TENDER		

**Rates must be provided for all three years**



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We sincerely apologize for any inconvenience caused.

We trust you find the above in order. Should there be any queries regarding the content of this letter, please do not hesitate to contact the undersigned at Email: [Sanele.Tenza@ugu.gov.za](mailto:Sanele.Tenza@ugu.gov.za) alternatively [Noxolo.Feke@ugu.gov.za](mailto:Noxolo.Feke@ugu.gov.za)

Yours faithfully,

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Sanele Tenza, Pr Tech Eng

**Water Services Manager (M&E) (Employer's Representative)**

**Confirmation of Receipt**

I .....on behalf of .....confirm that I  
have Received the Addendum 1 Notification .                      Date: .....

Signature: .....