



*Ugu District Municipality*

**MALANGENI WATER SUPPLY**

**CONTRACT NO. : UGU-07-1618-2022**

**CIDB CLASSIFICATION : 6CE OR HIGHER**

**CONSTRUCTION OF 160/200MM DIAMETER X 2.6KM UPVC  
GRAVITY PIPELINE FROM UMZINTO WTW TO ESPERANZA  
RESERVOIR, MODIFICATION OF ELECTROMECHANICAL WORKS  
AND ADDITIONAL STORAGE**

**ADDENDUM NO. 01 TO TENDER DOCUMENT, issued on 24 August 2022**

Reference is made to the Returnable Documents (T2), RD40- 42 Annexures of SBD 6.2 Local Production and Content of the above mentioned Bid No: UGU-07-1618-2022. The following amendments are affected by this addendum:

Part of Tender	Description of amendment
Annexures of SBD 6.2 Local Production and Content	Replace Annexure C,D,E (RD 40-42) with revised pages.

Issued by:



Nkosi Malishe

**On Behalf Ugu District Municipality**

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Addendum No. 01 to Tender Documentation for Contract No: UGU-07-1618-2022

I.....

(Name of Representative) hereby acknowledge receipt of **Addendum No. 01** on

behalf of ..... (name of company).

Signed: ..... Date: .....

Name: .....

Position: .....

Contract No: .....

## **Annexures of SBD 6.2 Local Production and Content**

ANNEXURE C

ANNEXURE D

ANNEXURE E

## T2- RETURNABLE DOCUMENTS

MALANGENI WATER SUPPLY

CONTRACT NO.: UGU-07-1618-2022: CONSTRUCTION OF 160/200MM DIAMETER X 2.6KM UPVC GRAVITY PIPELINE FROM UMZINTO WTW TO ESPERANZA RESERVOIR, MODIFICATION OF ELECTROMECHANICAL WORKS AND ADDITIONAL STORAGE

### **Annexures of SBD 6.2 Local Production and Content** **(Attach additional pages if more space is required)**

SATS 1286.2011											
Annex C											
Local Content Declaration - Summary Schedule											
(C1) Tender No.			UGU - 07- 1618-2021						Note: VAT to be excluded from all calculations		
(C2) Tender description:			CONSTRUCTION OF 160/ 200MM DIAMETER X 2.6KM UPVC GRAVITY PIPELINE FROM UMZINTO WTW TO								
(C3) Designated product(s)											
(C4) Tender Authority:			UGU DISTRICT MUNICIPALITY								
(C5) Tendering Entity name:											
(C6) Tender Exchange Rate:			Pula		EU		GBP				
(C7) Specified local content %											
			Calculation of local content						Tender summary		
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
A2.2	Furniture						85%	1			
C3.1	100mm dia. UPVC Class 16						100%	100			
C3.2	160mm dia. UPVC Class 16						100%	1 900			
C3.3	200mm dia. UPVC Class 16						100%	20			
C3.4.1	160mmx 100mm PE/FL barrel PE scour tee, 3						100%	6			
C3.4.2	100mm dia. x 45° FL/PE bend						100%	6			
C3.4.3	100mm dia. x 2.0 long FL/PE pipe						100%	6			
C3.4.4	100mm dia. Scre on boss flange						100%	6			
C3.4.5	100mm dia jet disperser						100%	6			
C3.5.1	160mm x 100mm dia PE/FL tee, barrel PE						100%	6			
C3.5.2	50mm dia. x 0.4 long D/FL pipe						100%	6,0			
C3.5.3	50mm dia. Screw on boss flange						100%	6			
C3.6.1	160mm dia. V J adaptor joints						100%	4			
C3.6.2	100mm dia. VJ adaptor joints						100%	4			
C3.7.1	160mm dia x ( 11 1/4- 22 1/4) PE Bend						100%	15			
C3.7.2	160mm dia x (22½ - 45°) PE bend 610mm C/F - 3 segments						100%	12			
C3.7.3	160mm dia x (45 - 90°) PE bend 1250mm C/F - 4 segments						100%	12			
C3.8.1	160mm dia x 1,2 m long D/FL puddle pipe with central puddle collar						100%	4			
C4.1.1	100 mm diameter wedge gate valve with square cap (SABS approved), class 16						70%	6			
C4.1.2	160mm diameter wedge gate valve with square cap (SABS approved), class 16						70%	6			
JKJ	50mm dia. flanged double orifice air valves, class 16,						70%	6			
C4.1.5	Pressure Control Valve						70%	2			
D2.1	Supply, handle and lay in class C bedding 600mm dia Class 1000 concrete pipes with Ogee joints at road crossings						100%	30			
D3.1	Anchor blocks in Grade 20/19 concrete as detailed on Drawing N° WN06/D01 (incl. rough shuttering)						100%	60			
								(C21) Total Exempt imported content			
Signature of tenderer from Annex B								(C22) Total Tender value net of exempt imported content			
								(C23) Total Imported content			
								(C24) Total local content			
Date:								(C25) Average local content % of tender			

**Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.**

## T2- RETURNABLE DOCUMENTS

MALANGENI WATER SUPPLY

CONTRACT NO.: UGU-07-1618-2022: CONSTRUCTION OF 160/200MM DIAMETER X 2.6KM UPVC GRAVITY PIPELINE FROM UMZINTO WTW TO ESPERANZA RESERVOIR, MODIFICATION OF ELECTROMECHANICAL WORKS AND ADDITIONAL STORAGE

**This form must be completed, signed and dated by the contractor and kept for a period of 5 years for audit purposes. Annexure D is not a returnable document.**

Annex D											SATS 1286.2011		
<b>Imported Content Declaration - Supporting Schedule to Annex C</b>													
(D1)	<b>Tender No.</b>	UGU-07-1618-2021					Note: VAT to be excluded from all calculations						
(D2)	<b>Tender description:</b>	CONSTRUCTION OF 160/200MM DIAMETER X 2.6 KM UPVC GRAVITY PIPELINE FROM UMZINTO WTW TO ESPERANZA RESERVOIR											
(D3)	<b>Designated Products:</b>												
(D4)	<b>Tender Authority:</b>	UGU DISTRICT MUNICIPALITY											
(D5)	<b>Tendering Entity name:</b>												
(D6)	<b>Tender Exchange Rate:</b>	Pula		EU		GBP							
<b>A. Exempted imported content</b>													
					Calculation of imported content					Summary			
	Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value	
	(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)	
(D19) Total exempt imported value													
											This total must correspond with Annex C - C 21		
<b>B. Imported directly by the Tenderer</b>													
					Calculation of imported content					Summary			
	Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value	
	(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)	
(D32) Total imported value by tenderer													
<b>C. Imported by a 3rd party and supplied to the Tenderer</b>													
					Calculation of imported content					Summary			
	Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value	
	(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)	
(D45) Total imported value by 3rd party													
					Calculation of foreign currency payments					Summary of payments			
	Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange								
	(D46)	(D47)	(D48)	(D49)	(D50)								
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party													
Signature of tenderer from Annex B						(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above							
Date:						This total must correspond with Annex C - C 23							

## T2- RETURNABLE DOCUMENTS

MALANGENI WATER SUPPLY

CONTRACT NO.: UGU-07-1618-2022: CONSTRUCTION OF 160/200MM DIAMETER X 2.6KM UPVC GRAVITY PIPELINE FROM UMZINTO WTW TO ESPERANZA RESERVOIR, MODIFICATION OF ELECTROMECHANICAL WORKS AND ADDITIONAL STORAGE

				SATS 1286.2011
<b>Annex E</b>				
<b>Local Content Declaration - Supporting Schedule to Annex C</b>				
(E1)	Tender No.			<b>Note:</b> VAT to be excluded from all calculations
(E2)	Tender description:			
(E3)	Designated products:			
(E4)	Tender Authority:			
(E5)	Tendering Entity name:			
	Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
		(E6)	(E7)	(E8)
		<b>(E9) Total local products (Goods, Services and Works)</b>		
(E10)	Manpower costs	(Tenderer's manpower cost)		
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)		
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)		
				<b>(E13) Total local content</b>
				This total must correspond with Annex C - C24
<b>Signature of tenderer from Annex B</b>				
<b>Date:</b>				