

ADDENDUM ONE – DOH 387-2025/2026: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE REGISTRATION AND LICENSING OF BOREHOLES AND SEWER TREATMENT PLANTS AT MAKONDE, MAGWEDZHA, MULENZHE AND THENGWE CLINICS.

1 PURPOSE OF ADDENDUM

1.1 The purpose of this addendum is to provide clarification and modification to the original bid documentation. Specifically, it introduces the inclusion of a Provisional Sum for Disbursements under the Pricing Schedule to ensure fair and transparent cost recovery for expenses incurred during project execution. The addendum confirms that disbursements shall be claimed as proven costs, and all such claims will be treated as originating from Polokwane.

2 PURPOSE OF ADDENDUM

- 2.1 This addendum forms an integral part of the bid document and must be acknowledged.
- 2.2 Bidders are required to incorporate the changes contained herein into their quote submission.
- 2.3 The Pricing Schedule supersedes any previous provisions.
- 2.4 All disbursement claims shall be supported by proof of expenditure and will be treated as costs incurred from Polokwane.
- 2.5 Failure to acknowledge or incorporate this addendum may render the quote as non-responsive.
- 2.6 All other terms, conditions, and requirements of the original quote document remain unchanged.

ANNEXURE A: PRICING SCHEDULE

Item No.	Description of Work	Unit	Qty	Rate (ZAR)	Amount (ZAR)
1.Site Assessments & Verification	Conduct physical site visits and technical assessments of boreholes and sewer treatment plants at four (4) clinics (Magwedzha, Makonde, Thengwe, Mulenzhe). Includes documenting boreholes, STP installations, soakaway systems, and verifying operational status.	Per Clinic	1		
2.Stakeholder Engagement & Liaison	Meetings, correspondence, and consultations with DWS, LEDET, NDoH, LDoH, and local authorities to obtain required approvals and ensure compliance.	Hourly Rate	40		

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Item No.	Description of Work	Unit	Qty	Rate (ZAR)	Amount (ZAR)
3.Preparation of Registration Applications	Compilation of documentation and submission of borehole registration applications to DWS.	Per borehole/site	5		
4.Preparation of Licensing Applications	Compilation of documentation and submission of STP registration and licensing applications to DWS.	Per STP/site	4		
5.Environmental Compliance Monitoring Framework	Develop and hand over a monitoring framework per clinic, including effluent sampling schedule, laboratory testing protocols, flow metering requirements, and chlorine dosing standards.	Per Clinic	4		
6.Final Close-out Report	Comprehensive final report including evidence of registrations/licenses issued, monitoring framework, and recommendations for sustainable compliance.	Lump Sum	1		
7.Disbursements	Travel, accommodation, printing, testing fees, and any statutory application fees to DWS.	Provisional Sum	1	R 170 000.00	R 170 000.00
8.				SUBTOTAL	
9.				VAT	
10.				TOTAL	