

**Date:** 03 March 2025

**Inquiries:** Victor Mokaba

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**RFQ005/2025 - A SERVICE PROVIDER TO SUPPLY BRANDED BOTTLED  
WATER AND SERVICE OF WATER COOLERS FOR THE INDEPENDENT POWER  
PRODUCERS' OFFICE FOR A PERIOD OF 5 YEARS**

**ADDENDUM NO.1**

**AMENDMENT TO THE TENDER DOCUMENT:  
THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO.  
RFQ005/2025**

1. Please be informed that the Pricing Schedule (Page 30) in the published tender document has been updated to include a column for year 5 as per below tables.

**10. PRICING**

**10.1 Branding (once off)**

Item	Description	Price
1	Development of branding in consultation with IPP Office	
	VAT	
	Total Including VAT	



M Janse van Rensburg (Interim Board Chairman),

B Mosako\* (Chief Executive), K Brown, B Hore, D Lerutla, MP Matji,  
Z Mbele\*, D Moephuli, J Muthige, C Naidoo, J Netshitenzhe, B Nqwababa,  
P Nqeto, E Pieterse

\*Executive  
Bathobile Sowazi (Company Secretary)

1258 Lever Rd.,  
Headway Hill,  
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**10.2 Service and maintenance of water coolers.**

Item	Qty	Service intervals included in pricing	Rate per unit	Rate per month (unit price x qty)	Service year 1 (rate per month x 24)	Total year 2 Allow for 7% increase	Total year 3 Allow for 7% increase	Total year 4 Allow for 7% Increase	Total year 5 Allow for 7% Increase	Total for 5 years
Service and maintenance of water coolers (refer to clause 3)	6	Monthly								
<b>Sub total</b>										
<b>VAT @ 15%</b>										
<b>Total Inc. VAT</b>										

- An annual increase must be agreed on between the parties before an increase is implemented. The increase must be CPI based.
- Allowance of 7% increase yearly for calculation purposes only.
- Pricing should include all activities (including transport etc.) for servicing units.
- Pricing excludes ad-hoc maintenance and parts.

**10.3 330ml and 20l bottles water refills**

Item	Unit	Est. Quantity per month	Rate per unit	Est. Qty per month (unit price x qty)	Est. Qty year 1 (month x 12)	Total year 2 Allow for increase of 7%	Total year 3 Allow for increase of 7%	Total year 4 Allow for increase of 7%	Total year 5 Allow for increase of 7%	Total for 5 years
Branded water bottles	330ml	100								
Branded water bottles and refills	20L	40								
<b>Sub total</b>										
<b>VAT @ 15 %</b>										
<b>Total Inc. VAT</b>										

- Rate quoted per unit must be used when invoicing for an order.
- Bottled water will be ordered on an as-and-when required basis and may not coincide with a monthly service.
- Annual increase must be agreed on between the parties. Increase must be CPI based.
- Allowance of 7% increase yearly for calculation purposes only.
- Price must include delivery on an as-and-when required basis.



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3. The tender closing date has been extended to **17 March 2024**

All other information submitted as per invitation received, apart from those stated above, remains unchanged and should be utilized accordingly.

**Signed:**

DocuSigned by:  
*Vusi Kunene*  
-----D566DA386FDC460-----

03-03-2025

**Date:** -----

**Vusi Kunene**

**Acting Head: Supply Chain Management (Lending)**



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