

ADDENDUM NOTICE NO.1

APPOINTMENT OF A PANEL OF TRANSACTIONAL ADVISORS TO PACKAGE MUNICIPAL INFRASTRUCTURE PROJECTS AND DEVELOPMENT OF BUSINESS CASES FOR FUNDING PROPOSALS FOR PERIOD OF THREE (3) YEARS – MISA/TAP/IDMS/009/2026/27

1. Reference is made to the above-mentioned bid that was published on the 17th of July 2026 through E-Tender Portal, and MISA website.
2. The closing date of the bid is the 10th of August 2026, and a hybrid compulsory briefing session was held on the 24th of July 2026.
3. During the briefing session, the following were noted:
 - a) **Tender Data**, Page 6, Clause No. 5.13, bullet no 4: (Tender offers will only be accepted if:)
 - “The tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation”.
 - b) **Tender Data**, Page 9, G. Amendments to Tender by Employer, a) Arithmetical Errors,
 - The Employer shall check and correct arithmetical errors for responsive Tenders in the following manner as per CIDB guideline (Ref: Practice # 2, version 1 – August 2006):
 - I. Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
 - II. If the pricing (or bills of quantities or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
 - III. Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the bidder's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the Prices.
 - c) **EVALUATION SCHEDULE 1: EXPERIENCE OF THE TENDERER (40 Points), (Page 27).**
 - No. 9.1 Requirements: *“Demonstrate knowledge and practical experience in conducting packaging of projects and the development of business cases (in line with the 5 Case Model or **any other related models**) for funding mobilisation purposes and to systematically evaluate the viability of a proposal. Appointment letters/ purchase orders with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised. “The information shall be within the*

previous 10 years and must only include completed projects prior to closing date for submissions”.

- 9.3 Means of verification: “Signed Appointment letter/ purchase order with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised, *these can include letters of intent or letters of approval from financiers where funding has been mobilised.* The letter should contain contactable details on the client’s letterhead should be included for each project for ease of reference”.

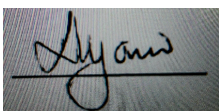
4. To remedy the above-mentioned findings, the Tender Document has been updated as follows:

ORIGINAL	REVISED
Page 6, Clause No. 5.13, bullet no 4: The tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation	Page 6, Clause No. 5.13, bullet no 4: Removed.
Page 9, a) Arithmetical Errors, Item no. i; ii and iii: The Employer shall check and correct arithmetical errors for responsive Tenders in the following manners per CIDB guideline (Ref: Practice # 2, version 1 – August 2006) I. Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern. II. If the pricing (or bills of quantities or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. III. Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the bidder’s addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the Prices.	Page 9, a) Arithmetical Errors, Item no. i; ii and iii: Removed.

Page 27, Item no. 9.1: Demonstrate knowledge and practical experience in conducting packaging of projects and the development of business cases (in line with the 5 Case Model) for funding mobilisation purposes and to systematically evaluate the viability of a proposal. Appointment letters/ purchase orders with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised. The information shall be within the previous 10 years and must only include completed projects prior to closing date for submissions.	Page 27, Item no. 9.1: Demonstrate knowledge and practical experience in conducting packaging of projects and the development of business cases (in line with the 5 Case Model or any other related models) for funding mobilisation purposes and to systematically evaluate the viability of a proposal. Appointment letters/ purchase orders with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised. "The information shall be within the previous 10 years and must only include completed projects prior to closing date for submissions.
Page 27, Item no. 9.3: Signed Appointment letter/ purchase order with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised. The letter should contain contactable details on the client's letterhead should be included for each project for ease of reference.	Page 27, Item no. 9.3: Signed Appointment letter/ purchase order with corresponding proof of project packaging and development of business cases that were successful and funding was mobilised; these can include letters of intent or letters of approval from financiers where funding has been mobilised. The letter should contain contactable details on the client's letterhead should be included for each project for ease of reference.

Bidders should note the above changes and align their submission accordingly.

5. For more information or further clarity regarding this erratum, kindly contact Ms. Mandy Batyi (tenders@misa.gov.za) or (012) 848 5300.



Ms. M. Kgomo
Chief Executive Officer
Date: 27/07/26