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JOHANNESBURG
SOC Limited

City of Johannesburg
Pikitup

Pikitup Head Office
Jorissen Place
66 Jorissen Street
Braamfontein
2001

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Johannesburg
2017

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www.pikitup.co.za
www.joburg.org.za

ERRATUM TO TENDER

ERRATUM #: 1

TENDER NO: PU144/2024 FOR THE APPOINTMENT OF SUPPLIERS TO SUPPLY AND DELIVER UNIFORMS, PERSONEL PROTECTIVE CLOTHING AND EQUIPMENT TO PIKITUP ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

Pikitup Johannesburg SOC Limited hereby notify all potential bidders regarding the amendment to the original tender document by publishing erratum # 1. Kindly note that the following two amendments have been made to the tender document:

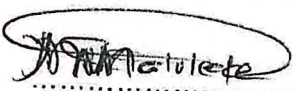
- A) Page 38, item number 2 under the functionality criteria scoring guide. The wording "No of years" should be deleted and replaced with the revised page 38 as per erratum # 1-A
- B) Annexure B- Pricing schedule with specifications for uniform must be replaced with the updated schedule, containing a detailed specification. Annexure B should be replaced with the revised page 38 as per erratum # 1-B

Please note that any other tender terms, conditions, and/ or information as stated in the tender document will remain unchanged.

Any queries relating to this tender must be sent directly to the contact person as indicated in the tender document.

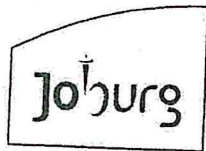
Pikitup Johannesburg SOC Limited would like to apologise for any inconvenience this might have caused and to thank you for your understanding.

Kind regards


Mhloti Maluleke
General Manager: Supply Chain Management
Pikitup Johannesburg SOC Limited

11 / 06 / 2025
Date

Non-Executive Directors: Mr. TM Mokwena, Mr. O Maseng, Ms. N Sekoba, Mr. MM Ndlhovu, Mr. NS Marota, Mr. S Shi, Mr. M Radebe, Ms. SP Mkhonto, Mr. TM Bodila, Ms. K Mogagole. Board Chair: Mr. M Nedzamba. Managing Director: Ms. B Njingolo. Chief Financial Officer: Mr. L Matsila. Chief Operations Officer: Mr. M. Ramatlo. Registration Number: 2000/029899/07. Auditor: Auditor General of South Africa



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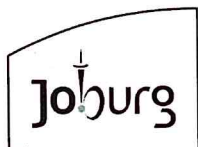
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ERRATUM # 1 – A

Page 38, item number 2 of the functionality criteria scoring guide. The wording "No of years" should be deleted and replaced with the revised page 38 as per erratum # 1



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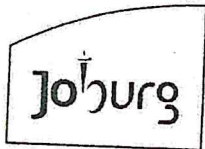
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Criterion	Scoring (out of 5)	Weighting
2. <u>Experience of the Bidder(s)</u>		
<ul style="list-style-type: none"> Bidder(s) must provide proof of completed projects by submitting copies of signed appointment letter/s or purchase orders for the supply and delivery of PPE, uniform or inventory. Appointment letters or purchase orders which are unsigned and/or not dated will not qualify for scoring points. The listed projects relating to the supply and delivery of PPE, uniform or inventory must align with the reference letters submitted under criteria #1. Evaluation points will not be attained if the project listed is not supported by the reference letter. In addition, bidders must also provide a table with a list of projects, the value of the contract, start and delivery dates and the name of the client. 	Scoring	25
No of projects		
5 projects or more in the supply and delivery of PPE, uniform or inventory	5	
4 projects in the supply and delivery of PPE, uniform or inventory	4	
3 projects in the supply and delivery of PPE, uniform or inventory	3	
2 projects in the supply and delivery of PPE, uniform or inventory	2	
1 project in the supply and delivery of PPE, uniform or inventory	1	
No submission or no relevant projects	0	



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ERRATUM # 1 - B

The pricing schedule contains the updated specifications for items 1 to 12 and 42. Must be replaced with the revised Annexure B, as per erratum # 1