## Summary of the amendments to the TOR

- 1. Page 6, paragraph 6.3, bullet 2 and 3 added an "/s" in "project" and it reads as "project/s"
- 2. Page 7, paragraph 6.14 added an "/s" in "project" and it reads as "project/s"
- 3. Page 7, Paragraph 6.18 the "*for the duration of the project*" is removed and added "*at the time of submitting the bid*"
- 4. Page 7, paragraph 6.10, the *"ceiling price"* is replaced with the *"total price"* and added *"for year one (1)"*
- 5. Page 7, paragraph 6.12, added "*full details of the B-BBEE status and scoring must be provided*"
- 6. Page 11, Paragraph 9.1, added paragraph 9.1.2 9.1.3
- 7. Page 11 now changed from "*more than one province*" to "*in all provinces*" to be in line with paragraph 6.2 of the mandatory requirements.
- Page 11, Evaluation criteria on the LED (Designated groups, SMMEs and Local communities), the zero (0) point criteria is removed, the criteria has been revised to have a Scale of 0 4/3/3 points in all the categories, namely, Designated groups = Scale of 0 4 points, SMMEs = Scale of 0 3 points and Local communities = Scale of 0 3 points.
- 9. Page 11, the LED has been reduced to 10 points
- 10. Page 15, Evaluation criteria number 4 "Labour capacity" has been revised to "Composition of labour force" The list of staff members required has been revised to "A List of positions must be submitted indicating the anticipated (gender/youth/persons with disabilities) of person/s to fill the position/s"
- 11. Page 16, the fleet points have been increased to 15 points.
- 12. Page 18, Evaluation criteria on Project Plan, the zero (0) point criteria is removed, the criteria has been revised to have a Scale of 0 15 points. Also added "as well as processes such as fully operational call centre, data management systems, processing of artwork, printing processes, pick and pack as well as deliveries and reporting, etc.
- Page 18, Evaluation criteria on Risk management strategy, the zero (0) point criteria is removed. The criteria has been revised to have a Scale of 0 – 10 points
- 14. Page 15, valuation criteria c: Capacity of printers to do Inline die cutting for stickers. The "Capacity to do 1000 to 14 999 pages per hour" has been revised to "Capacity to do 10000 to 14 999 pages per hour"
- 15. Page 17 criteria no 6 9 (c) Warehousing. The Warehousing equipment has been revised to have a scale of **0 3 points.**
- 16. The scoring sheet is amended, the *"ceiling price"* is replaced with the *"total price for year one (1)"* as communicated in the briefing session.
- 17. Criteria 2, 3, 5, 6, 7 and 8 has added as per SC advice "This criterion is essential for the

## successful execution of the workbook project and therefore carries within itself a minimum

of 90%. A bidder must therefore score XX out of XX points"