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ADDENDUM NO. 1:

ZNB00294/00000/00/HOD/INF/21/T: ESTABLISHMENT OF A PANEL FOR THE CONSTRUCTION OF ROAD STRUCTURES AND PEDESTRIAN BRIDGES FOR A PERIOD OF 3 YEARS

Date Issued: 17 May 2021

This Addendum No. 1 comprises a total of **NINE PAGES**, including this page.

Should you have any queries with regard to the above, please contact me.

Yours faithfully

Wayne Evans
CHIEF FINANCIAL OFFICER

I/We acknowledge receipt of this Addendum No.1 and have made the required alterations to our bid documents.

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....



(b) Central Supplier Database

Tenderers, or in the event of a joint venture, each member of the joint venture, must be registered on the Central Supplier Database at the closing date for tender submissions. Tenders received from such tenderers who do not comply with this requirement, will be considered non-responsive.

Prospective suppliers should self-register on the CSD website www.csd.gov.za.

(c) Pre-qualification criteria for preferential procurement

Only tenderers with a B-BBEE contributor status level of 1, 2 or 3 are eligible to have their tenders considered.

(d) Minimum Requirements for Grade 3CE to 5CE

(i) Company Relevant Experience

The evaluation will consider the nature of the reference projects, scope of services provided, and Employer/Client completion certificate.

- A minimum of 3 appointment letters for new access road, betterment and re-gravelling, blading, routine road maintenance works successfully completed including completion certificate not older than 7 years per project to be provided with contact details of references.



<p>C.2.1</p>	<p>(e) Minimum Requirements for Grade 6CE and above</p> <p>(i) Company Relevant Experience</p> <p>The evaluation will consider the nature of the reference projects, scope of services provided, and Employer/Client completion certificate.</p> <ul style="list-style-type: none"> A minimum of 6 appointment letters for new access road, betterment and re-gravelling, blading, routine road maintenance works successfully completed including completion certificate not older than 7 years per project to be provided with contact details of references.
<p>C.2.7</p>	<p>The arrangements and venue for the compulsory Clarification Meeting are:</p> <p>Venue: Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application.</p> <p>Date: Tuesday, 12 May 2021 at 09H00 (Log in time: 08H30 to 09H00); meeting link: https://bit.ly/ZNB00294STRUCTURESROADSPANEL</p> <p>Contact person: Mr Simphiwe Nene Telephone: 033 355 8615 Fax: 033 355 8076 E-mail: simphiwe.nene@kzntransport.gov.za</p>
<p>C.2.11</p>	<p>The tenderer shall not retype the tender document.</p> <p><u>Any tender submitted using a document that has been retyped shall be considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.</u></p>
<p>C.2.12</p>	<p>The requirements are as described in clause A2.1.4.2‘ALTERNATIVE DESIGNS’ of the ‘COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020 edition)’.</p>
<p>C.2.13</p>	<p>C.2.13.3 Tender offers shall be submitted as an original only. Under no circumstances whatsoever may the tender forms be retyped or redrafted. Photocopies of the original tender documentation may be used, but an original signature must appear on such photocopies.</p> <p>C.2.13.5 The Employer’s address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of Tender Box: Outside the Foyer, KZN Department of Transport Physical Address: 172 Burger Street, Pietermaritzburg Identification Details: Contract No. ZNB00294/00000/00/HOD/INF/21/T</p> <p>C.2.13.6 A two-envelope system <u>will not be followed.</u></p>



C.2.15	<p>The closing time for submission of Tender Offers is: 11:00 on Thursday 28 May 2021</p> <p>Telegraphic, telephonic, telex, facsimile, electronic, e-mail and late tenders will not be accepted.</p>								
C.2.16	<p>The tender offer validity period is twenty-four (24) weeks, calculated from the date of bid closure.</p>								
C.2.18	<p>The tenderer must submit to the Employer the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirement (refer to Returnable Schedule H).</p>								
C.2.19	<p>Access shall be provided for inspections and testing by personnel acting on behalf of the Employer.</p>								
C.2.23	<p>The certificates as required in the Returnable Schedules and Forms must be provided with the tender for each party to a consortium / joint venture.</p>								
C.3.4	<p>The time and location for opening of the tender submissions are: Time: 11:00 Date: Thursday 28 May 2021</p> <p>Location / Venue: Acquisition Section, 'B' Block Boardroom, 172 Burger Street, Pietermaritzburg, 3201</p>								
C.3.5	<p>A two-envelope system will not be followed.</p>								
C3.11.1	<p>The evaluation of tender offers will be based on administrative compliance, pre-qualification criteria and minimum requirements. Functionality, Price and preference in accordance with the Preferential Procurement Regulations 2017, as amended will be considered at quotation evaluation stage.</p> <p>The scope of work for this contract is classified in the following table.</p> <table border="1" data-bbox="352 1579 1449 1832"> <thead> <tr> <th data-bbox="352 1579 1278 1615"><i>Please mark appropriate:</i></th> <th data-bbox="1278 1579 1449 1615">YES / NO</th> </tr> </thead> <tbody> <tr> <td data-bbox="352 1615 1278 1704">Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined.</td> <td data-bbox="1278 1615 1449 1704">YES</td> </tr> <tr> <td data-bbox="352 1704 1278 1765">Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.</td> <td data-bbox="1278 1704 1449 1765">YES</td> </tr> <tr> <td data-bbox="352 1765 1278 1832">Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.</td> <td data-bbox="1278 1765 1449 1832">YES</td> </tr> </tbody> </table>	<i>Please mark appropriate:</i>	YES / NO	Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined.	YES	Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.	YES	Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.	YES
<i>Please mark appropriate:</i>	YES / NO								
Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined.	YES								
Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.	YES								
Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.	YES								



C.3.13	<p>(e) The legal requirements for acceptance of the tender offer are:</p> <ul style="list-style-type: none">(i) Tender Defaulters Register - the Tenderer or any of its principals is <u>not</u> listed on the register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.(ii) Abuse of the SCM System - the Tenderer has <u>not</u> abused the Employer's Supply Chain Management System and has <u>not</u> been given a written notice to the effect that he has failed to perform on any previous contract.(iii) Declaration - the Tenderer has indicated and declared whether a spouse, child or parent of the Tenderer is in the service of the State.(iv) Fraud and Corruption - the Employer is satisfied that the Tenderer or any of his principals have <u>not influenced</u> the tender offer and acceptance by the following criteria:<ul style="list-style-type: none">• having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining of this Contract;• having acted in a fraudulent or corrupt manner in obtaining this Contract;• having approached an officer or employee of the Employer or the Employer's Agent with the object of influencing the award of a Contract in the Tenderer's favour;• having entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from Tendering for this Contract or as to the amount of the Tender to be submitted by either party; or• having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender. <p>The Employer may, in addition to using any other legal remedies, repudiate the Tender offer and acceptance and declare the Contract invalid should it have been concluded already.</p>
C.3.17	The number of paper copies of the signed contract to be provided by the Employer is one (1) .



A. COMPULSORY VIRTUAL BRIEFING SESSION

Institution involved: **KwaZulu-Natal Department of Transport**
BID No.: **ZNB00294/00000/00/HOD/INF/21/T**
Service: **Establishment of a Panel for the Construction of Road Structures and Pedestrian Bridges for a Period of 3 Years**

All interested bidders are required to attend the compulsory virtual briefing session with the representatives of the Employer which will be held as per below instructions:

Due to risk associated with COVID19 pandemic and National Lockdown, the briefing session will be held virtually via the MICROSOFT TEAMS application.

Date: 12 May 2021

Briefing time: 09H00 (Log in time: 08H30 to 09H00)

meeting log in link: <https://bit.ly/ZNB00294STRUCTURESROADSPANEL>

Procedure for accessing meeting:

- Click on link or copy and paste onto internet browser (Preferably Google Chrome or internet explorer)
- Enter your name and company details
- Enter meeting

Acceptable proof of attendance to the briefing session must be submitted with the tender document containing the following:

- Completion of the electronic attendance register. A copy of the register is attached as **Annexure A** of this addendum. Kindly highlight your company information on the register and attach to document.

Failure to attend the compulsory virtual briefing session will invalidate your tender.



E. B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE

Notes to tenderer:

1. The tenderer shall submit proof of B-BBEE Status Level of Contributor by submitting a copy of a valid B-BBEE Verification Certificate or Sworn Affidavit issued in accordance with the Amended Construction Sector Code published in Notice 931 of 2017 of Government Gazette No. 41287 of 1 December 2017.
2. The certificate shall:
 - (i) have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
 - (ii) in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of R10 million and less, be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover, for the year ending not earlier than 12 (twelve) months prior to the tender closing date;
 - (iii) in the case of a Qualifying Small Enterprise (QSE) with a total annual revenue of more than R10 million but less than R50 million, be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover, for the year ending not earlier than 12 (twelve) months prior to the tender closing date; and
 - (iv) have a date of issue not earlier than 12 (twelve) months prior to the tender closing date.
3. A consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate. In addition, the consolidated B-BBEE Status Level Verification Certificate for unincorporated joint ventures shall only be applicable to this project (Tender No. to be indicated on the certificate).
4. An enterprise will qualify as an Exempted Micro Enterprise (EME) if it has a total annual revenue of R10 million or less, and is deemed to have the following B-BBEE Status in accordance with their black ownership levels:
 - (i) if less than 30% Black Owned then **“Level Five Contributor”**;
 - (ii) if at least 30% Black Owned but less than 51% Black Owned then **“Level Four Contributor”**;
 - (iii) if at least 51% Black Owned but less than 100% Black Owned, then **“Level Two Contributor”**; and
 - (iv) if 100% Black Owned then **“Level One Contributor”**.
5. An enterprise will qualify as a Qualifying Small Enterprise (QSE) if it has a total annual revenue of more than R10 million but less than R50 million.
6. Tenderers are advised that any misrepresentation in the affidavits is a criminal offence.



P. TENDERER’S DECLARATION WITH REGARD TO OPERATIONAL ADDRESS

1.1 MUNICIPAL INFORMATION

Municipality where business is situated:

.....

Registered Account Number:

.....

Stand Number:.....

{Proof of residential address must be attached}

1.2 The tenderer/s should indicate with a single tick below which Cost Centre (select only one) the tenderer/s will be rendering his/her services.

PORT SHEPSTONE (DC 21)	PIETERMARITZBURG (DC 22)	ESTCOURT (DC23)	DUNDEE (DC24)	NEWCASTLE (DC25)	ULUNDI (DC 26A)	VRYHEID (DC 26B)	HLUHLUWE (DC27)	ESHOWE (DC28)	KWADUKUZA (DC29)	IXOPO (DC43)	ETHEKWINI (ETH)

Grade 3 to Grade 5 contractors are limited to provide services only in one district as per the above selection. Grade 6 and higher level grades to work across the province.

For Grade 3 to Grade 5 contractors: Failure to indicate your preferred Cost Centre or selecting more than one Cost Centre shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

The following is the new additional information to the tender: -

1 Tender Closing Date

The tender closing date is extended from **28 May 2021** to **04 June 2021**.