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**ADDENDUM NO. 1:**

**CONTRACT NO. ZNB00295/00000/00/HOD/INF/21/T: ESTABLISHMENT OF A PANEL OF CONTRACTORS FOR THE CONSTRUCTION, BETTERMENT AND REGRAVELLING, BLADING, DRAINAGE, ROUTINE MAINTENANCE AND ANCILLARY WORKS ON VARIOUS GRAVEL ROADS**

Date Issued: 17 May 2021

This Addendum No. 1 comprises a total of **SEVEN 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](http://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 2CE 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.



C.2.1	<p><b>(e) Minimum Requirements for Grade 6CE and above</b></p> <p><b>(i) Company Relevant Experience</b></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"><li>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.</li></ul>
C.2.7	<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: <b>Tuesday, 11 May 2021 at 09H00 for Grades 2CE and higher (Log in time: 08H30 to 09H00);</b> <b>meeting link: <a href="https://bit.ly/ZNB00295GRAVELROADSPANEL">https://bit.ly/ZNB00295GRAVELROADSPANEL</a></b></p> <p>Contact person: Mr Simphiwe Nene Telephone: 033 355 8615 Fax: 033 355 8076 E-mail: <a href="mailto:simphiwe.nene@kzntransport.gov.za">simphiwe.nene@kzntransport.gov.za</a></p>
C.2.11	<p>The tenderer shall not retype the tender document.</p> <p><b><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></b></p>
C.2.12	<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>
C.2.13	<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><b>Location of Tender Box:</b> Outside the Foyer, KZN Department of Transport <b>Physical Address:</b> 172 Burger Street, Pietermaritzburg <b>Identification Details:</b> Contract No. ZNB00295/00000/00/HOD/INF/21/T</p>



C.2.15	<p>The closing time for submission of Tender Offers is: <b>11:00 on Thursday 27 May 2021</b></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: <b>11:00</b>                      Date: <b>Thursday 27 May 2021</b></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="256 1581 1353 1832"> <thead> <tr> <th data-bbox="256 1581 1177 1615"><b><i>Please mark appropriate:</i></b></th> <th data-bbox="1182 1581 1353 1615"><b>YES / NO</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="256 1621 1177 1704"><b>Simple/straightforward/routine work</b> - 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="1182 1621 1353 1704"><b>YES</b></td> </tr> <tr> <td data-bbox="256 1711 1177 1767"><b>Complex work</b> - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.</td> <td data-bbox="1182 1711 1353 1767"><b>YES</b></td> </tr> <tr> <td data-bbox="256 1774 1177 1832"><b>Specialist work</b> - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.</td> <td data-bbox="1182 1774 1353 1832"><b>YES</b></td> </tr> </tbody> </table>	<b><i>Please mark appropriate:</i></b>	<b>YES / NO</b>	<b>Simple/straightforward/routine work</b> - 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.	<b>YES</b>	<b>Complex work</b> - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.	<b>YES</b>	<b>Specialist work</b> - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.	<b>YES</b>
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<b>Specialist work</b> - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.	<b>YES</b>								



**A. COMPULSORY VIRTUAL BRIEFING SESSION**

Institution involved: **KwaZulu-Natal Department of Transport**

BID No.: **ZNB00295/00000/00/HOD/INF/21/T**

Service: **Establishment Of A Panel Of Contractors For The Construction, Betterment And Regravelling, Blading, Drainage, Routine Maintenance And Ancillary Works On Various Gravel Roads**

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**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: 11 May 2021**

**Briefing time: Grade 2CE and higher: 09H00 (Log in time: 08H30 to 09H00)**

**meeting log in link: <https://bit.ly/ZNB00295GRAVELROADSPANEL>**

**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.



**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 **27 May 2021** to **03 June 2021**.