

DIRECTORATE:

Private Bag X9043, PIETERMARITZBURG, 3200

TIDS

Inkosi Mhlabunzima Maphumulo House, 172 Burger Street, Pietermaritzburg, 3201

Tel: 033 355 0603 Fax: 086 602 2509

sizwe.ndlovu@kzntransport.gov.za

ADDENDUM NO. 1:

CONTRACT NO.: ZNB01424/00000/00/HOD/GEN/22/T
APPOINTMENT OF MULTIPLE SERVICE PROVIDERS FOR INSPECTION, MAINTENANCE & REPAIR OF TH
DEPARTMENTAL EARTHMOVING EQUIPMENT (DEPARTMENTAL FLEET).

DEPARTMENTAL EARTHMOVING EQUIPMENT (DEPARTMENTAL FLEET).				
Date Issued: 28 June	± 2022			
This Addendum No. 1 comprises	a total of FOUR PAGES , including this page.			
	h regards to the above, please contact Sizwe Ndlovu – 033 355 0603			
Yours faithfully				
Stho Kunene Acting CFO				
I/We acknowledge receipt of this	Addendum No.1 and have made the required alterations to our bid documents.			
BIDDER:				
NAME OF SIGNATORY:				
DATE:				



Bidders are requested to pay attention to the following additional information: -

Bidders are requested to submit their bids in the following manner:

- 1. In addition to a hard copy, bidders must submit an **electronic copy** of the bid document and any additional appendices (scanned copy of the original hard copy), must be submitted in a PDF format (**in a USB only**).
- 2. The electronic copy must be the same as hard copy. Electronic copy supersedes the hard copy.
- 3. The bid document must be saved with the CSD Number followed by the Company Name e.g. MAAA1234567 ABC CONTRACTORS.

The structure on the returnable document must be as follows:

- Attach CSD registration report in between Section B and Section C the bid document. (Detailed CSD registration report not the Summary report), This must be followed by the B-BBEE Status level verification certificate.
- Attach CIPC (Companies and Intellectual Property Commission) registration report (proof attached must include all directors of the company), this must be attached in between Section A and Section B of the bid document.
- The attached **Record of Addenda to Tender Documents** must be fully completed and attached after Section P (end of bid document)
- For service providers interested on the repair categories requiring Trade Certificates, and RMI membership or accreditations, copies of those documents must be attached after this addendum
- The pricing table for category 9 on the distributed and published bid document has an error, the column for
 Estimated Quantity for Mark-up on Spares/Materials is blank instead of reflecting R4 m as per below table.
 Service providers interested in this category of repair (Category 9) must use the table below, not the table on
 the document produced before this addendum.



Category 9: Turbochargers, Automotive Eng. &Engine Assembly					
Description	Rate	Estimated Quantity	Percentage Mark Up	Total	
Labour	R/hour	18 279		R	
Spares/Material		R4 000 000.00		R4 000 000.00	
Markup on Spares/Materials		R4 000 000.0	%	R	
Travel	R/km	km		R	

The following documents must not be included:

- · Company Profile
- · Company business plan
- COIDA/UIF
- Lease Agreement
- · Annual Financial Statements
- · And any other document not requested must not be attached as returnable.

Service providers who have already returned their document (in tender box) must put this addendum and USB in a clearly marked envelope with the CSD number and the name of their company. Service providers who have already returned their document (in tender box) but did not make copies of their documents must complete a new document in order to be able to scan a PDF of their document into a memory stick / USB