



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

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ADDENDUM NO. 1:

CONTRACT NO. ZNB00914/00000/00/HOD/INF/21/T: SOURCING OF A TURNKEY CONTRACTOR (ENGINEER, PROCURE AND CONSTRUCT) FOR THE REHABILITATION OF P25-1 FROM KM 14.50 - KM 29.00) IN THE PIETERMARITZBURG REGION

Date Issued: 24 June 2022

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

Note: The pages on this addendum should be attached when returning the tender document.

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

Yours faithfully

Mrs. S. Kunene
ACTING CHIEF FINANCIAL OFFICER

24/06/2022

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

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....



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(Attach the ECSA % of life cycle of project)

The bidder shall provide a full Bill of Quantities (Activity Schedule) containing all the project elements including engineering fees (ECSA) and disbursements as per Schedule A, Schedule B, Schedule C, Schedule F and Schedule G. Reference is made to PART C2: PRICING DATA of the Contract Section.

The scope of work for this contract is classified in the following table.

| <i>CIDB Standards for Uniformity</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. | NO |
| Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs. <i>(if this evaluation criteria is selected please include functionality)</i> | NO |
| Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact. <i>(if this evaluation criteria is selected please include functionality)</i> | YES |

The functionality criteria and weighting for each of the sub-criteria on which the Technical Proposal submitted with Returnable Schedule M will be evaluated, as indicated in the following table.



C. COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

| Name* | Identity number* | Personal income tax number* |
|-------|------------------|-----------------------------|
| | | |
| | | |
| | | |

** Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD4 issued by National Treasury must be completed for each tender and be attached as a tender requirement.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the employer to verify the tenderers tax clearance status from the South African Revenue Services that it is in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

| | | | |
|-----------------|--|----------|--|
| Signed | | Date | |
| Name | | Position | |
| Enterprise name | | | |

Failure to complete, sign and date this form shall result in the tender being considered non-responsive and rejected in terms of clause C.3.8 of the Conditions of Tender.



- b) Schedule B: Engineering and Design Works
- c) Schedule C: Construction and Close Out
- d) Schedule F: Expanded Public Works Programme

All amounts priced for per activity exclude VAT. 10% Contingencies have been allowed for which will require client approval before monies are utilized in conjunction with the terms of the contract.

6. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialed by the Tenderer.

7. INTERIM PAYMENTS

Interim payments shall be made in accordance with the contract and based on the contractor completing activities and achieving milestones as set out in Part C2.2: BILL OF QUANTITIES (ACTIVITY SCHEDULE) and Part C3.2: PROJECT SPECIFICATIONS PART B: DETAILED SPECIFICATIONS PER ACTIVITY.

For the construction part of the project, a full and comprehensive Bill of Quantities (BOQ) as per COTO, must be submitted by the entity/bidder, and approved by the employer, to facilitate interim monthly payments during construction. This must include monies allowed for supervision as well. The total cost of this BOQ should represent the value under Schedule A, Schedule C, Schedule F and Schedule G of the Contract Section of the document.