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APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL TRAINING FOR NYS ACROSS THE PROVINCIAL DISTRICTS FOR A PERIOD OF 24 MONTHS

ZNB 00924/00000/00HOD/GEN/22/T ADDENDUM NO. 1

Date Issued: 13 November 2023

This Addendum No. 1 comprises a total of 6 PAGES, including this page.

| SUPPORTED / NOT SUPPORTED | COMMENT: |
|--|--|
| An | |
| Mr N Luddi | |
| Director: SCM | |
| DATE: 14/1/2023 | |
| | |
| APPROVED / NOT APPROVED | COMMENT: |
| | |
| Mr T Nkosi | |
| Chief Financial Officer | |
| DATE: 15-11-2023 | |
| I/We acknowledge receipt of this Addendum No.1 | I and have made the required alterations to our bid documents. |
| BIDDER: | |
| SIGNED ON BEHALF OF BIDDER | |
| NAME OF SIGNATORY: | |
| DATE: | |



The amendment made on the addendum no.1 serves to make changes on the original tender document for the Appointment of a Service Provider to Provide Technical Training for NYS across the Provincial Districts.

In making the below corrections, no deviation has been made from the tender document that was supported by the BSC.

The amendments required to the tender document are as follows:

| Amendmen t No. | Amendment Required |
|-------------------|---|
| 1 | Amend points for the Specific Goals - Page 6 Change the points from 5 Points to 10 points for An QSE or EME which is at least 51% owned by black people. Change the points from 5 Points to 10 points for the Promotion of Tenderer's located in a Specific region for work to be done or services to be rendered in that region. |
| | Amend the preference point system - Page 15 Change the table for the maximum points for this tender currently allocated as follows: |
| 2 | PRICE 90 SPECIFIC GOALS 10 Total points for Price and SPECIFIC GOALS 100 To maximum points being allocated as follows: POINTS PRICE 80 |
| | SPECIFIC GOALS 20 Total points for Price and SPECIFIC GOALS 100 |
| 3 | Amend the preference point system - Page 18 Table 1 Change the following table for "Specific goals for the tender and points claimed are indicated per the table below." |



| The specific goals allocated points in terms of this tender | Number of points allocated (90/10 system) (To be completed by the organ of state) | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (90/10 system) (To be complete d by the tenderer) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|---|---|--|---|
| An EME or QSE Which is at least 51 % owned by Black | | | | |
| people | 5 | | | |
| Promotion of Tenderer's | | | | |
| located in 5 KwaZulu Natal | | | | |
| for work to be done or | 5 | | | |
| services to be rendered | | | | |
| TOTAL | 10 | | | |

To "Specific goals for the tender and points claimed are indicated per the table below. "Allocated as follows:

| The specific goals allocated points in terms of this tender | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|---|---|---|
| An EME or QSE Which is at least 51 % owned by Black people | 10 | |
| Promotion of Tenderer's located in 5 KwaZulu Natal for work to be done or services to be rendered | 10 | |
| TOTAL | 20 | |

Please note that pages of this addendum supersede pages of the original bid document.

Non-acknowledgment of this addendum will lead to disqualification.

The acknowledgment of this addendum must only be submitted with the bid document.

Should you have any queries with regards to the above, please contact Ningi Mbanjwa or Sandile Nkala.

| Approved/ Not Approved | |
|------------------------|------------|
| Mr. T Nkosi | |
| CFO | |
| | |
| Signature: | Date: /_ / |



REPLACE PAGE 6 WITH THIS PAGE

a) Acceptable Proof for the allocation of Specific Goals Points

| The specific goals allocated points in terms of this tender | <u>Points</u> | Acceptable Proof for Allocation of Points | |
|---|------------------------|---|--|
| | Max points = 20 points | | |
| An QSE or EME which is at least 51% owned by | | CIPC company registration documents and CSD report and BBB-EE Certificate | |
| black people | 10 points | | |
| 2. Promotion of Tenderer's located in a Specific region for work to be done or services to be rendered in that region | | CIPC company registration documents | |
| Operating business address located within KwaZulu Natal | 10 points | | |

b) Rights to Award

- KZN Department of Transport reserves the right to call for presentations from shortlisted suppliers or Reserves the Right to accept bids in Whole or In Part."
- Not to make any award in this bid or accept any proposals submitted,
- Award the project to more than one (1) Respondent for the same activity
- Request further technical/functional information from any Respondent after the closing date,
- Verify information and documentation of the Respondent(s),
- Not to accept any of the bid document submitted,
- To withdraw or amend any of the bid conditions by notice in writing to all Respondents prior to closing of the bid and post award, and
- If an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.

c) Price Negotiation

KZN DoT reserves the right to negotiate with the shortlisted Respondents prior and/or post award. The terms and conditions for negotiations will be communicated to the shortlisted Respondents prior to invitation to negotiations. The negotiation terms and conditions may include presentations and/or site visits. This phase is meant to ensure the conditions of bid and projects will be implementable for the achievement of the project objectives.

KZN DoT supports the spirit of economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the KZNDOT does not support any form of fronting.



REPLACE PAGE 15 WITH THIS PAGE

SECTION G

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4 The maximum points for this tender are allocated as follows:

| | POINTS |
|---|--------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and SPECIFIC GOALS | 100 |

1.5 A SANAS accredited certificate of BBBEE must be attached as proof.

Failure on the part of a tenderer to submit proof or documentation required in terms of this



Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

| The specific goals allocated points in terms of this tender | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|--|---|---|
| An EME or QSE Which is at least 51 % owned by Black people | 10 | |
| Promotion of Tenderer's located in a Specific region for work to be done or services to be rendered in that region | 10 | |
| TOTAL | 20 | |

DECLARATION WITH REGARD TO COMPANY/FIRM

| 4.3 Name of company/firm |
|---------------------------------|
| 4.4Company registration number: |
| 4.5TYPE OF COMPANY/ FIRM |

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

- 4.61, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;