

DIRECTORATE:

Communication: A Zondo

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ATTENTION: CHIEF FINANCIAL OFFICER: MR T. NKOSI

ADDENDUM No. 1

TENDER NO. ZNB01527/000000/00/IXO/INF/22/T: THE BETTERMENT AND RE-GRAVELLING OF ROAD P602 FROM KM 0.0 TO KM 8.0, P749 FROM KM 9.0 TO KM 17.0, D634 FROM KM 5.0 TO KM 16.0, L2154 FROM KM 0.0 TO KM 2.101, L2155 FROM KM 0.0 TO KM 1.514, L2224 FROM KM 0.0 TO KM 3.531, L2231 FROM KM 0.0 TO KM 2.038 WITHIN THE UMZIMKHULU LOCAL MUNICIPALITY- IXOPO COST CENTRE

The above-mentioned contract which is under the uMzimkhulu Area Office was approved by the RBAC and was advertised on CIDB and KZN Departmental of Transport website for the closing date of the 14th February 2023. We noted an error on the contract section page C39 (TENDER SUMMARY), there was no inclusion of the Contract Price Adjustment (CPA) as detailed in the approved project cost estimate.

We hereby request a swift approval of this submission in order to urgently rectify the above matter as it will negatively create confusion and lead to improper costing of the bid document by the tenderers.

Submitted for your further support and approval.

Regards.

MR A ZONDO

ACC DEPUTY DIRECTOR

COST CENTRE IXOPO

APPROVED/

NOT APPROVED

CFO: KZN D.O.T

MR T. NKOSI

24-1-2023

DATE

## PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

## CONTRACT No. ZNB01527/00000/00/IXO/INF/22/T FOR

REGRAVELLING OF D634 FROM KM 5.000 TO KM 16.000 (11.000KM), P602 FROM KM 0.000 TO KM 8.000 (8.000KM), P749 FROM KM 9.000 TO KM 17.000 (8.000KM), L2154 FROM KM 0.000 TO KM 2.101 (2.101KM), L2155 FROM KM 0.000 TO KM 1,514 (1.514KM), L2224 FROM KM 0.000 TO KM 0.000 TO KM 3.531 (3.531KM) AND L2231 FROM KM 0.000 TO KM 2,038 (2,038KM) IN UMZIMKHULU LOCAL MUNICIPALITY (KZN435), COST CENTRE IXOPO.

## **TENDER SUMMARY**

DESCRIPTION	AMOUNT
Totals of Bill of Quantities brought forward:  Schedule A: Roadworks (b/f from page C38)	R
SUBTOTAL 1) <u>Add:</u> Contingencies (5% of SUBTOTAL 1)	R R
SUBTOTAL 2	R
Add: Contract Price Adjustment (5% of SUBTOTAL 2)  SUBTOTAL 3)	R R
Add: VAT (15% of SUBTOTAL 3)	R
OTAL CARRIED FORWARD TO FORM OF OFFER: C3	R

Signed on behalf of the Tenderer:	(Signature)
Date:	
Tenderer's Name:	(Company Name)