



**KWAZULU-NATAL PROVINCE**

TRANSPORT  
REPUBLIC OF SOUTH AFRICA

**DIRECTORATE:**

**Financial Services**

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

Tel: 033 355 8600 Fax: 033 355 8737

**ADDENDUM NO. 1:**

**CONTRACT NO.: ZNB01543/00000/00/HOD/INF/22/T**

**THE UPGRADE OF P52-3 FROM GRAVEL TO BLACKTOP: FROM 24+000 TO KM27+900, THE CONSTRUCTION OF CULVERTS STC4049 AT KM19.093, STC4026 AT KM21.281, STC4027 AT KM25.256 AND WIDENING OF NKUNZANA RIVER BRIDGE NO.3047: FROM KM18.700 IN ZULULAND UNDER EMPANGENI REGION**

Date Issued: 30 January 2023

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

The amendment made on the addendum no.1 will not affect the Bill of Quantity hence only affect the Contract Data under section **C1.3.1: The contractor's general Obligations** which include the following items:

**C1.3.1.1 Fixed Obligations**

**C1.3.1.2 Value related Obligations**

**C1.3.1.1 Time related Obligations**

There is an error on the original tender document item C1.3.1.2 under Contract Data is missing hence the Bill of Quantities that was supported BSC and approved by the Head of Department catered the item C1.3.1.2.

Therefore the item doesn't constitute change of the BoQ but only affect the calculating the maximum of 15% for the combined extended total tender. Therefore, the amendment is made in Page C27 for section C1.3.1 of the contract document.

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

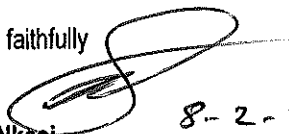
**Non-acknowledgment of this addendum will lead to disqualification.**

**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 Sandile Nkala and Njabulo Vezi.

Yours faithfully

Mr T Nkosi  
Acting CFO



8-2-2023



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

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....

A tender will be considered out of balance if:

- (i) the combined, extended total tendered for the item:

**C1.3.1 The contractor's general obligations:**

- C1.3.1.1 Fixed obligations
- C1.3.1.2 Fixed obligations
- C1.3.1.3 Time-related obligations

exceeds a maximum of 15% of the Contract Sum (excluding contingencies, contract price adjustment and VAT).

- (ii) the rate, price or amount tendered for any other item differs by more than 20 (twenty) percent from the average of the rates, prices or amounts for the same item as tendered by those tenderers who submitted the lowest five responsive tender offers (or as tendered by all the responsive tenderers if there are less than five responsive tenderers).

Any such out of balance tender may be rejected if, after three (3) working days of having been given written notice by the Employer to adjust those rates or lump sums which are unreasonable or out of balance, the Tenderer fails to make the necessary satisfactory adjustments. These adjustments in rectification will be such that increases are balanced by decreases, leaving the tender offer unchanged.