



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Financial Services

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ADDENDUM NO. 4:

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. 4 comprises a total of FOUR PAGES, including this page.

The amendment made on the addendum NO.4 affect the Bill Of Quantity under section G: SMALL CONTRACT DEVELOPMENT that was supported by the BSC and approved by the Head of Department. There is an error G10.01 on allocation of CPG and G10.03.

- Generic skill (i) Training cost
- Entrepreneurial skills (i) Training cost

The error on the provisional sums allowable for both generic and entrepreneurial training skills.

The allocation of CPGs under section G10.01 on Page C70 is in line with targeted enterprise subcontractor Page C202

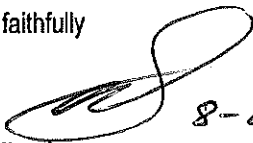
Please note that pages of this addendum supersede pages of the original bid document.

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



8-2-2023

Mr T Nkosi
Acting CFO



KWAZULU-NATAL PROVINCE

**TRANSPORT
REPUBLIC OF SOUTH AFRICA**

**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**

I/We acknowledge receipt of this Addendum No.4 and have made the required alterations to our bid documents.

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....

THE UPGRADE OF P52-3 FROM GRAVEL TO BLACKTOP: FROM KM 24+000 TO KM 27+900, THE CONSTRUCTION OF CULVERTS STC4049 AT KM 19+083, STC4026 AT KM21+281, STC4027 AT KM25+256 AND WIDENING OF NKUNZANA RIVER BRIDGE NO.3047 AT KM 18+700, ON MAIN ROAD P52-3 IN ZULULAND UNDER EMPANGENI REGION

Contract No. ZNB 01543/00000/00/HOD/INF/22 T
SCHEDULE G: SMALL CONTRACTOR DEVELOPMENT

						SECTION G
ITEM	DESCRIPTION	LE	UNIT	QTY	RATE	AMOUNT R
G	SMALL CONTRACTOR DEVELOPMENT					
G10.01	Procurement of Targeted Enterprises: (a) Management and execution of Targeted Enterprise procurement process: (i) Procurement process for the appointment of CIDB contractor grading designation 1 Targeted Enterprise subcontractor (100 copies of the tender document required for each individual tender) (ii) Procurement process for the appointment of CIDB contractor grading designation 2 Targeted Enterprise subcontractor (80 copies of the tender document required for each individual tender) (iii) Procurement process for the appointment of CIDB contractor grading designation 3 Targeted Enterprise subcontractor (60 copies of the tender document required for each individual tender) (iv) Procurement process for the appointment of CIDB contractor grading designation 4 Targeted Enterprise subcontractor (50 copies of the tender document required for each individual tender) (v) Procurement process for the appointment of CIDB contractor grading designation 5 Targeted Enterprise subcontractor (40 copies of the tender document required for each individual tender) (vi) Procurement process for the appointment of CIDB contractor grading designation 6 Targeted Enterprise subcontractor (40 copies of the tender document required for each individual tender)		No	10		
			No	6		
			No	4		
			No	1		
			No	1		
			No	1		
TOTAL CARRIED FORWARD TO C71						

THE UPGRADE OF P52-3 FROM GRAVEL TO BLACKTOP: FROM KM 24+000 TO KM 27+900, THE CONSTRUCTION OF CULVERTS STC4049 AT KM 19+083, STC4026 AT KM21+281, STC4027 AT KM25+256 AND WIDENING OF NKUNZANA RIVER BRIDGE NO.3047 AT KM 18+700, ON MAIN ROAD P52-3 IN ZULULAND UNDER EMPANGENI REGION

Contract No. ZNB 01543/00000/00/HOD/INF/22 T
SCHEDULE G: SMALL CONTRACTOR DEVELOPMENT

SECTION G

ITEM	DESCRIPTION	LI	UNIT	QTY	RATE	AMOUNT R
BROUGHT FORWARD FROM C70						
G10.02	Construction Works for Targeted Enterprise subcontractors:					
	(a) Payments associated with the construction Works carried out by Targeted Enterprise subcontractors		Prov sum	1	44 796 837.66	44 796 837.66
	(b) Handling costs and profit in respect of subitem G10.02(a)		%	44 796 837.66		
	(c) Supply of materials and small construction equipment to assist Targeted Enterprise subcontractors		Prov sum	1	8 300 000.00	8 300 000.00
	(d) Handling costs and profit in respect of subitem G10.02(c)		%	8 300 000.00		
	(e) Management of Targeted Enterprise subcontractors		Sum	1		
G10.03	Training of learners employed by Targeted Enterprise subcontractors:					
	(a) Generic skills:					
	(i) Training costs		Prov sum	1	250 000	200 000.00
	(ii) Handling costs and profit in respect of subitem G10.03(a)(i)		%	250 000		
	(b) Entrepreneurial skills:					
	(i) Training costs		Prov sum	1	300 000	250 000.00
	(ii) Handling costs and profit in respect of subitem G10.03(b)(i)		%	300 000		
	(c) Construction skills:					
	(i) Training costs		Prov sum	1	500 000	500 000.00
	(ii) Handling costs and profit in respect of subitem G10.03(c)(i)		%	500 000		
TOTAL CARRIED FORWARD TO SUMMARY						