



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

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Transport Infrastructure and District Services

ADDENDUM NO. 1:

CONTRACT NO.: ZNB2329/00000/00/MET/INF/24/T

ADDENDUM No. 1 FOR: THE PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN INANDA ZONE IN THE ETHEKWINI METRO, DURBAN REGION, FOR A PERIOD OF 36 MONTHS

Date Issued: _____

This Addendum No. 1 comprises a total of Five (5) PAGES, including this page.

The amendments required to the tender document are as follows:

Amendment No.	Amendment Required
1	Replace page C73 with new page C73 A in contract Section of tender document Replace page C74 with new page C74 A in contract Section of tender document Replace page C75 with new page C75 A in contract Section of tender 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 Nad Govender or Lungi Mbeje.

Yours faithfully

Mr G Perumal
BSC Chairperson

I/We acknowledge receipt of this Addendum No. 01 and have made the required alterations to our tender document.

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....



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PAGES TO BE REPLACED

**PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN INANDA
ZONE IN THE ETHEKWINI METRO; DURBAN REGION FOR 36 MONTHS**

ZNB02329/00000/00/MET/INF/24/T

SCHEDULE E: EXPANDED PUBLIC WORKS PROGRAMME

SECTION F

ITEM	DESCRIPTION	LJ	UNIT	QTY	RATE	AMOUNT R
BROUGHT FORWARD						
E6.03	Payments associated with the NYS programme:					
	(a) Employment of NYS workers		Prov sum	85 000	1.00	85 000.00
	(b) Provision of tools and apparel for NYS workers		Prov sum	15 000	1.00	15 000.00
	(c) Handling costs and profit in respect of subitems E6.03(a) and (b)		%	100 000		
	(d) Training of NYS workers:					
	(i) Provision of training for NYS workers		Prov sum	30 000	1.00	30 000.00
	(ii) Handling costs and profit in respect of subitem E6.03(d)(i)		%	30 000		
	(e) Liaison with the Employer's project manager and the training service provider:					
	(i) Liaison conducted by the Construction Manager		hr	90		
	(ii) Liaison conducted by the senior site foreman		hr	270		
	(f) EPWP Branding (refer to spec)					
	(i) Prime cost sum for EPWP branding		PC Sum	30 000	1	30000
	(ii) Handling costs and profit in respect of sub item F5.03(f)(i) above		%	30 000		
TOTAL CARRIED FORWARD TO TENDER SUMMARY (Page C76)						

**PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON VARIOUS ROADS WITHIN INANDA
ZONE IN THE ETHEKWINI METRO, DURBAN REGION FOR 36 MONTHS**

ZNB02329/00000/00/MET/INF/24/T

SCHEDULE F: SMALL CONTRACTOR DEVELOPMENT

					SECTION G
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (R)
F	SMALL CONTRACTOR DEVELOPMENT				
F10.01	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 (20 copies of the tender document required for each individual tender)	No.	4		
	(ii) Procurement process for the appointment of CIDB contractor grading designation 2 Targeted Enterprise subcontractor (10 copies of the tender document required for each individual tender)	No.	7		
	(iii) Procurement process for the appointment of CIDB contractor grading designation 3 Targeted Enterprise subcontractor (10 copies of the tender document required for each individual tender)	No.	3		
	(iv) Procurement process for the appointment of CIDB contractor grading designation 4 Targeted Enterprise subcontractor (10 copies of the tender document required for each individual tender)	No	1		
F10.02	Construction Works for Targeted Enterprise subcontractors:				
	(a) Payments associated with the construction Works carried out by Targeted Enterprise subcontractors	Prov sum	1	R18 150 971.00	R18 150 971.00
	(b) Handling costs and profit in respect of sub item F10.02(a)	%	R18 150 971.00		
TOTAL CARRIED FORWARD					

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ZNB02329/00000/00/MET/INF/24/T

SCHEDULE F: SMALL CONTRACTOR DEVELOPMENT

SECTION G

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (R)
BROUGHT FORWARD					
F10.03	(c) Supply of materials and small construction equipment to assist Targeted Enterprise subcontractors	Prov sum	1	R955 314.00	R955 314.00
	(d) Handling costs and profit in respect of sub item F10.02(c)	%	R955 314.00		
	(e) Management of Targeted Enterprise subcontractors	Month	36		
	Training of learners employed by Targeted Enterprise subcontractors:				
	(a) Generic skills:				
	(i) Training costs	Prov sum	1	R 40 000	40 000
	(ii) Handling costs and profit in respect of sub item F10.03(a)(i)	%	R 40 000		
	(b) Entrepreneurial skills:				
	(i) Training costs	Prov sum	1	R 60 000	60 000
	(ii) Handling costs and profit in respect of sub item F10.03(b)(i)	%	R 60 000		
	(c) Construction skills:				
	(i) Training costs	Prov sum	1	R 60 000	60 000
	(ii) Handling costs and profit in respect of sub item F10.03(c)(i)	%	R 60 000		
	(d) Transportation and accommodation costs of selected learners only, while receiving off-site training:				
	(i) Transportation and accommodation costs	Prov sum	1	R 60 000	60 000
	(ii) Handling costs and profit in respect of sub item F10.03(d)(i)	%	R 60 000		
TOTAL CARRIED FORWARD TO TENDER SUMMARY (Page C76)					