

BIDDER.....

DATE.....

NAME OF SIGNATORY.....

DIRECTORATE: Private Bag X9043, PIETERMARITZBURG, 3200 Inkosi Mhlabunzima Maphumulo House, 172 Burger Street, Pietermaritzburg, 3201 Tel: 033 355 0567 Fax: 033 355 8737 ADDENDUM NO. 1: CONTRACT No. ZNB02098/00000/00/HOD/INF/23/T PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE REHABILITATION OF MAIN ROAD P19 FROM KM 26.00 - KM 38.62 IN THE LADYSMITH REGION Date Issued:..... This Addendum No. 1 comprises a total of SIX PAGES, including this page. The amendments required to the tender document are as follows: Replacement of Page C9, C10, C11 and C19 with C9A, C10A, C11A and C19A. Additional information on the last page pertaining to key personnel. Non-acknowledgement of this addendum will lead to disqualification. The acknowledgement of this addendum must only be submitted with the bid document. Should you have any queries with regards to the above, please contact Zanele Mnikathi and Sandile Nkala Yours faithfully **BSC:** Chairperson I / We acknowledge receipt of this Addendum No.1 and have made the required alterations to our tender documents.

C1.2 CONTRACT DATA

C1.2.1 CONDITIONS OF CONTRACT

The Conditions of Contract are the Standard Professional Services Contract (July 2009) published by the Construction Industry Development Board.

In this document the word "Consultant" has been replaced with "Consulting Engineer". The word "Employer" (and all its derivatives) is replaced by the word "Client", except where reference is being made to the term Employers Agent and Employer's Agent Representative as per the provisions of the General Conditions of Contract (GCC), 2015 and the COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020 edition).

C1.2.2 DATA PROVIDED BY THE EMPLOYER

Clause	Data				
1	The Client is the KwaZulu Natal Department of Transport				
	Address: 172 Burger Street, Pietermaritzburg 3201				
	Telephone: 033 355 8600				
	The authorised and designated representative of the Client is:				
	Name: Mr S. Ngubane				
	The address of receipt of communication is:				
	Address: 172 Burger Street, Pietermaritzburg 3201				
	Faximile:				
	E-mail:				
	Telephone:				
	The contract is for the provision of consulting engineering services for The Rehabilitation of Main				
	Road P19 from KM 26.00 to KM 38.62 in Uthukela District Under the Ladysmith Region.				
	The Period of Performance is 24 Months plus defect liability period (12Months).				
	The Start Date will be date of the last party signing this agreement and terminate 24 months plus defect liability period (12Months) thereafter.				
3.4.1 Communication by e-mail / facsimile is not permitted.					
3.5	The location for the performance of the Project is P19 (KM 26.00 TO KM 38.62) Under the Ladysmith Region.				
3.6	The Consulting Engineer may not release public or media statements or publish material related to				
0.0	the Services or Project under any circumstances.				
3.9.2	The time-based fees used to determine changes to the Contract Price are as stated in the F				
3.12.1	The penalty payable is R 10 000.00 per day subject to a maximum amount of R 3 600 000.00				
3.15.1	The programme shall be submitted within 7 Days of the award of the contract.				

Clause	Data PAGE C1					
3.15.1	The programme shall be submitted within 7 Days of the award of the contract.					
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3.15.2	The Consulting Engineer shall update the programme at intervals not exceeding 12 Weeks.					
4.3.1(d)	The Consulting Engineer is required to assist in the obtaining of approvals, licences and permits the state, regional and municipal authorities having jurisdiction over the Project.					
5.4.1	The Consulting Engineer is required to provide professional indemnity cover as set out in the Professional Indemnity Schedule.					
5.4.1	The Consulting Engineer is required to provide the following insurances: 1. Insurance against Professional Indemnity Cover is: Three times the final offer Period of cover: Duration of Contract inclusive of the duration of the Design Period as agreed upon during the Design Development Stage. 2. Insurance against: Third Party Indemnity Cover is: R10 000 000-00 Period of cover: Duration of Contract 3. Insurance against: General Public Indemnity Cover is: R10 000 000-00					
5.5	The Consulting Engineer is required to obtain the Client's prior approval in writing before taking any of the following actions: 1. Appointment of sub-contractors for the performance of services 2. Appointing Key Persons not listed by name in the Contract Data 3. Any other work not as specified in the Scope of Works					
7.2	The Consulting Engineer is required to provide personnel in accordance with the provisions of Clause 7.2.1 to Clause 7.2.4 and to complete the Personnel Schedule.					
8.1	The Consulting Engineer is to commence the performance of the Services within 30 Days of date that the Contract becomes effective.					
8.2.1	Unless terminated in terms of the Contract, or otherwise specified in the Contract Data, the contract shall be concluded when the 12 Months plus defect liability (12 Months) contract period has lapsed.					
8.4.3(c)	The period of suspension under clause 8.5 is not to exceed 2 years.					
9.1	Copyright of documents prepared for the Project shall be vested with the Client					
11.1	A Consulting Engineer may subcontract any work which he has the skill and competency to perform.					
12.1	Interim settlement of disputes is to be by adjudication.					
12.4	Final settlement is by arbitration.					
12.3.3	The adjudicator is the person appointed by the Adjudicators Agreement bound in the Construction Industry Development Board's Adjudication Procedure.					

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Clause	Data
12.4.1	In the event that the parties fail to agree on an arbitrator, the arbitrator must be nominated by the Kwa-Zulu Natal Society of Advocates.
13.1.3	All persons in a joint venture or consortium shall carry a minimum professional indemnity insurance cover that is three times the final offer and that will cover all parties involved.
13.4	Neither the Client nor the Consulting Engineer is liable for any loss or damage resulting from any occurrence unless a claim is formally made within 3 months from the date of termination or completion of the Contract.
13.6	The provisions of 15.6 do not apply to the Contract
15	The interest rate will be prime overdraft rate plus 2% per annum compounded monthly and calculated from the due date of payment.
	The additional conditions of Contract are as sated in the Scope of Works and Pricing Data.

C2.2.1 SCHEDULE OF PRICES

)	Description	Unit	Quantity	Rate	Amount (R)
1	Normal Fee Services				
(a)	Percentage Fee based on the cost of works for Road Rehabilitation which includes Design Development, Documentation and Procurement, Contract Administration, and Inspection and Close out.	%	R 127 555 257.83		
(b)	Initiation or Prefeasibility	%	5		
	Concept or Feasibility	%	25		
	Design Development	%	25		
	Design Documentation	%	15		
	Contract Administration	%	25		
	Handover or Close Out	%	5		
	TOTAL CARRIED TO COMPILER – (Number of Category (ded accordingly) Contract Administration and	FORWARD C and D Staff	TO SUMMARY = is dependent on the	envisage scope of works	s! The number must be
(a)	Monitoring Office/Design Team				
(a)	i) Project Lead (Category B)	Hour	480		
	ii) Lead Design Engineer (Category C)	Hour	87		
	iii) Project Engineer / Technician (Category D)	Hour	200		
	iv) Project Liaison Officer (CLO)	Hour	1400		
	Disbursement for Office Personnel				
(b)	(i) Travel Accommodation	Prov. sum	1	R 50 000.00	R 50 000.00
	(ii) Mark-up on item 2 (b)(i) above for all overheads, charges and profit.	%	R 50 000.00		
	Establishment of supervisory personnel on site				
(c)	Construction Monitoring team				
	i) Employers Agent (Category B)	Month	18		
	ii) Employers Agent Representative (Category C)	Month	18		
	ii) Site Technician (Category D)	Month	18		
	Disbursements for Site Personnel				
(d)	(i) Living Accommodation and Meals	Prov. sum	1	R 150 000.00	R 150 000.00
(e)	(i) Travel Accommodation	Prov. sum	1	R 150 000.00	R 150 000.00
	(ii) Mark-up on the sum of item 2 (d) and (e) above for all overheads, charges, and profit	%	R300 000.00		
	TOTAL CARRIED	FORWARD	IO SUMMARY =		
3	General Disbursements				
(a)	Topographical Survey	Prov. sum	1	R 1 530 663.09	R 1 530 663.09
(b)	Geotechnical / Laboratory services	Prov. sum	1	R 2 295 994.64	R 2 295 994.64

Additional Information

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The following is to be noted as additional information to the tender:

- There shall be no duplication of key personnel permitted under the functionality. Separate personnel shall be allocated under each functionality criteria.
- The Employers Agent Representative shall be allocated to this project ONLY for the entire duration of the Construction works.