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Financial Services

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DATE:....

ADDENDUM I	NO. 01: IO.: ZNB 00399/00000/00/HOD/INF/21/T				
CULVERT ST	DE OF MAIN ROAD P 494 FROM KM 11.600 TO KM 14.000 AND CONSTRUCTION OF RUCTURES AND CWAKA RIVER BRIDGE ON MAIN ROAD P494 IN THE KING DISTRICT UNDER EMPANGENI REGION				
Date Issued:					
This Addendum N	o. 01 comprises a total of <u>TWO (2) PAGES</u> , including this page.				
unintentionally ins	erves to re-insert/replace page C32 in the tender document. The rates for the following bill items were erted, "Handling costs and profit in respect of items PS1.2.14.1(i), PS1.2.14.2(i), PS1.2.14.3(i), PS1.2.14.4(i), 1.2.14.6(i) and PS1.2.14.7(i)", in the version of the tender document that was made available for download.				
The amendments	required to the tender document are as follows:				
Amendment No.	Amendment Required				
1	Delete Page C32 in the tender document and replace with page C32 attached.				
	ment of this addendum will lead to disqualification.				
The acknowledg	ment of this addendum must only be submitted with the bid document.				
Should you have	any queries with regards to the above, please contact Thokozani Sangweni or Sandile Nkala.				
Yours faithfully					
Name: MILTON	Sithole				
Signature: //w	o Sithole Athor				
KZN Department	of Transport: BSC Chairperson				
I/We acknowledge	e receipt of this Addendum No.01 and have made the required alterations to our tender document.				
BIDDER:					
NAME OF SIGNA	TORY:				

SCHEDULE A: ROADWORKS

CHAPTER C1.2

THE UPGRADE OF MAIN ROAD P494 FROM KM 11,600 TO KM 14,000 AND CONSTRUCTION OF CULVERT STRUCTURES AND CWAKA RIVER BRIDGE ON MAIN ROAD P494 IN THE KING CETSHWAYO DISTRICT UNDER EMPANGENI REGION

ITEM NO	DESCRIPTION	UNIT	LI	QUANTITY	RATE	AMOUNT	
	TOTAL BROUGHT FORWARD						
PS C1.2.14	Maintenance of the new road during the defects liability period						
PS C1.2.14.1	(i) Grass cutting	PC Sum	Li	100 000	R1,00	R 100 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.1(i)	%		100 000			
PS C1.2.14.2	(i) Drain cleaning	PC Sum	LI	100 000	R1,00	R 100 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.2(i)	%		100 000			
PS C1.2.14.3	(i) Cleaning out culverts	PC Sum	LI	30 000	R1,00	R 30 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.3(i)	%		30 000			
PS C1.2.14.4	(i) Repair of guardrails	PC Sum	LI	30 000	R1,00	R 30 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.4(i)	%		30 000			
PS C1.2.14.5	(i) Replacement of Road studs	PC Sum	LI	20 000	R1,00	R 20 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.5(i)	%		20 000			
PS C1.2.14.6	(i) Road marking	PC Sum	LI	100 000	R1,00	R 100 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.6(i)	%	-	100 000	= =		
PS C1.2.14.7	(i) Repair of road signs	PC Sum	LI	20 000	R1,00	R 20 000,00	
	(ii) Handling costs and profit in respect of item PS C1.2.14.7(i)	%		20 000			
			:				
C1.2	TOTAL CARRIED FORWARD TO SUMMARY (Page C48)						