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Date Issued:___

Financial Services

ADDENDUM NO. 01:

CONTRACT NO.: ZNB02076/00000/00/HOD/INF/23/T:

ADDENDUM No.01 FOR: ZNB02076/00000/00/HOD/INF/23/T: PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE UPGRADE OF MAIN ROAD 707 FROM KM 0.000 - KM 26.240 IN THE KING CETSHWAYO DISTRICT UNDER THE EMPANGENI REGION

This Addendum	No. 01 comprises a total of <u>Three (3) PAGES</u> , including this page.							
The amendmen	ats required to the tender document are as follows:							
Amendment No.	Amendment Required							
1	Under clause C2.2.1 Schedule of prices, Page C19, Item 2(c)(i) Change Employers Agent (Category C) to Employers Agent (Category B).							
2	Under clause C2.2.1 Schedule of prices, Page C19, Item 2(c)(ii) Change Employers Agent Representative (Category D) to Employers Agent Representative (Category C).							
3	Under clause C2.2.1 Schedule of prices, Page C19, Change the quantities of Item 2(c)(i), 2(c)(ii), 2(c)(iii) and 2(c)(iv) to 60, respectively.							
The acknowled	dgment of this addendum will lead to disqualification. dgment of this addendum must only be submitted with the bid document. e any queries with regards to the above, please contact Njabulo Ndlovu or Sandile Nkala.							
I/We acknowled	Ige receipt of this Addendum No.01 and have made the required alterations to our tender document.							
BIDDER								
NAME OF SIGN	NATORY:							
DATE:								



SUBJECT: ADDENDUM FOR ZNB02076/00000/00/HOD/INF/23/T: PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE UPGRADE OF MAIN ROAD 707 FROM KM 0.000 - KM 26.240 IN THE KING CETSHWAYO DISTRICT UNDER THE EMPANGENI REGION

ANNEXURE A



C2.2.1 SCHEDULE OF PRICES

m	Description	Unit	Quantity	Rate	Amount (R)
1	Normal Fee Services				
(a)	Percentage Fee based on the cost of works for Road UPGRADE which includes Design Development, Documentation and Procurement, Contract Administration, and Inspection and Close out.	%	R 656 000 000.00		
(b)	Percentage Fee based on the cost of works for Structure / Bridge which includes Inception, Concept and Viability, Design Development, Documentation and Procurement, Contract Administration, and Inspection and Close out.	%	R 80 000 000.00		
	TOTAL CARRIED FO	DRWARD T	O SUMMARY =		
2	Contract Administration and Monitoring				
(a)	Office/Design Team				
	i) Project Lead (Category B)	Hour	1440		
	ii) Lead Design Engineer (Category C)	Hour	120		
	iii) Project Engineer / Technician (Category D)	Hour	2400		
	iv) Project Liaison Officer (CLO)	Hour	12672		
	Disbursement for Office Personnel				
(b)	(i) Travel Accommodation	Prov.	1	R 716 040.00	R 716 040.00
	(ii) Mark-up on item 2 (b)(i) above for all overheads, charges and profit.	%	R 716 040.00		
	Establishment of supervisory personnel on site				
(c)	Construction Monitoring team				
	i) Employers Agent (Category C)	Month	90 000		
	ii) Employers Agent Representative (Category D)	Month	40 000		
	iii) Site Engineer / Technician (Category D)	Month	40 000	_	
	iv) Site Engineer / Technician (Category D)	Month	40 000		
	Disbursements for Site Personnel		*	7	
(d)	(i) Living Accommodation and Meals	Prov.	1	R 1 680 000.00	R 1 680 000.00
(e)	(i) Travel Accommodation	Prov. sum	1	R 2 937 600.00	R 2 937 600.00
	(ii) Mark-up on the sum of item 2 (d) and (e) above for all overheads, charges, and profit	%	R 4 617 600.00		



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ANNEXURE B



C2.2.1 SCHEDULE OF PRICES

n	Description	Unit	Quantity	Rate	Amount (R)
1	Normal Fee Services				
(a)	Percentage Fee based on the cost of works for Road UPGRADE which includes Design Development, Documentation and Procurement, Contract Administration, and Inspection and Close out.	%	R 656 000 000.00		
(b)	Percentage Fee based on the cost of works for Structure / Bridge which includes Inception, Concept and Viability, Design Development, Documentation and Procurement, Contract Administration, and Inspection and Close out.	%	R 80 000 000.00		
	TOTAL CARRIED FO	DRWARD T	O SUMMARY =		
2	Contract Administration and Monitoring				
(a)	Office/Design Team				
	i) Project Lead (Category B)	Hour	1440		
	ii) Lead Design Engineer (Category C)	Hour	120		
	iii) Project Engineer / Technician (Category D)	Hour	2400		
	iv) Project Liaison Officer (CLO)	Hour	12672		
	Disbursement for Office Personnel				
(b)	(i) Travel Accommodation	Prov. sum	1	R 716 040.00	R 716 040.00
	(ii) Mark-up on item 2 (b)(i) above for all overheads, charges and profit.	%	R 716 040.00		
	Establishment of supervisory personnel on site				
(c)	Construction Monitoring team				
	i) Employers Agent (Category B)	Month	60		
	ii) Employers Agent Representative (Category C)	Month	60		
	iii) Site Engineer / Technician (Category D)	Month	60		
	iv) Site Engineer / Technician (Category D)	Month	60		-
	Disbursements for Site Personnel				
(d)	(i) Living Accommodation and Meals	Prov.	- 1	R 1 680 000.00	R 1 680 000.00
(e)	(i) Travel Accommodation	Prov. sum	1	R 2 937 600.00	R 2 937 600.00
	(ii) Mark-up on the sum of item 2 (d) and (e) above for all overheads, charges, and	%	R 4 617 600.00		