



KWAZULU-NATAL PROVINCE

TRANSPORT
REPUBLIC OF SOUTH AFRICA

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Transport Infrastructure and District Services

ADDENDUM NO. 1

CONTRACT NO: ZNB02538/00000/00/POR/INF/24/T

DESCRIPTION: PROVISION OF MAINTENANCE ON VARIOUS ROADS OVER A PERIOD OF 36 MONTHS
WITHIN RAY NKONYENI ZONE 1 UNDER COST CENTRE PORT SHEPSTONE IN THE DURBAN REGION

Date issued:

This addendum no.1 comprises of a total of ten (10) pages including this page.

| Amendment No. | Amendment Required |
|---------------|--|
| 1 | Replace page T10 - T14 with new page T10 -T14 attached herewith. |
| 2 | Replace page T36 -T38 with new page T36 -T38 attached herewith |

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 enquiries with regard to the above, please contact Nad Govender or Sicelo Mbotho.

Yours faithfully,

Mr G Perumal
BSC Chairperson

17-09-2025

I/We acknowledge receipt of the addendum No.1 and have made the required alterations to our tender document.

BIDDER:

NAME OF SIGNATORY:

DATE:

(c) Tenderer's Experience Based on Completed Projects

- (i) The tenderer shall provide details of previous experience required for this project in **Schedule G: Construction Experience** and attach for each listed an Appointment letter and Completion Certificate or official reference letters from previous employer(s).
- (ii) The Tenderer must have satisfactorily completed 3 projects with a minimum value of R60 million between 1st January 2020 and the date of submission.
- (iii) The Tenderer shall have completed each of the listed projects as either a prime contractor or joint venture member or management contractor or sub-contractor. The listed project's scope of work shall substantially match that of the subject project's scope of work.
- (iv) For listed projects where the Tenderer participated as a joint venture member or sub-contractor, the Tenderer shall state value (V) limited to his/her share of certified work.
- (v) If the Tenderer is a joint venture, the value of projects completed by the individual joint venture members can be combined and shall be treated as one project to determine whether the requirement of the minimum value of a single contract has been met. In the case of combined projects, each contract performed by each member shall exceed fifty percent (50%) of the minimum value of a single contract as required for single entity. In determining whether the joint venture meets the requirement of total number of projects, the number of projects completed by all JV members each of value equal or more than the minimum value required shall be aggregated. For the afore-mentioned purpose, projects which are combined to meet the minimum value shall be treated as one contract.
- (vi) If one or more of the listed projects does not meet minimum requirements as stipulated above, the tender shall be declared non-responsive.

(d) Tenderers Key Personnel

H: KEY PERSONNEL

H1: Key Personnel - Management

- (i) The tenderer shall list the key personnel under **Schedule H1: Key Personnel- Management** that are permanently employed by the tenderer and attach a declaration to this effect on the company's letterhead and duly signed.
- (ii) The tenderer must provide qualifications, skills and experience of individuals to be assigned and committed to work on the project should a Tenderer's offer be accepted. Attach proof of CV's and Qualifications of Personnel.
- (iii) The Contracts Manager, Construction Manager and Foreman/ Supervisor must have experience in construction Works similar of this contract with proven track record.

H2: Key Personnel – Labour Enhanced Activities

- (i) The tenderer shall list the key personnel under **Schedule H2: Key Personnel- Labour Enhanced Activities** that are permanently employed by the tenderer and attach a declaration to this effect on the company's letterhead and duly signed.
- (ii) The Foremen / Supervisors must have NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes"; (SAQA Qualification ID 23682).
- (iii) The Site Agent / Construction Manager must have NQF level 5 in Manage Labour-Intensive Construction Processes (SAQA Qualification ID 15162).
- (iv) The proposed key personnel must have experience in labour-enhanced works with a proven track record.

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| C.2.7 | <p>This will be compulsory briefing meeting. It is recommended that the contractors perform a physical site visit prior to the closure of the bid.</p> <p>The arrangements and venue for the compulsory Clarification Meeting are:</p> <p>Venue: The briefing session will be held at Department of Transport, Cost Centre Port Shepstone Office, 05 Memorial Road, Port Shepstone</p> <p>Date: Tuesday, 16 September 2025 at 11H00</p> <p>Contact person: Mr S. Mbotho</p> <p>Telephone: 039 688 4340</p> <p>E-mail: Sicelo.Mbotho@Kzntransport.gov.za</p> |
| C.2.10 | <p>All Tenderers that are registered for Value Added Tax (VAT) with the South African Revenue Service (SARS) must include VAT in their tender offer.</p> |
| C.2.11 | <p>The tenderer shall not retype the tender document.</p> <p><u>Any tender submitted using a document that has been retyped shall be considered non-responsive and rejected in terms of Clause C.3.8 of the Conditions of Tender.</u></p> |
| C.2.12 | <p>The requirements are as described in clause A2.1.4.2 'ALTERNATIVE DESIGNS' of the 'COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard) (October 2020 edition)'.</p> |
| C.2.13 | <p>C.2.13.3 Tender offers shall be submitted as an original only. Under no circumstances whatsoever may the tender forms be retyped or redrafted. Photocopies of the original tender documentation may be used, but an original signature must appear on such photocopies.</p> <p>An electronic copy of the Tender offers shall be submitted in conjunction with the hard copy in a non-editable PDF format . The electronic submission shall consist of the following sections only:</p> <ol style="list-style-type: none"> Part T1 – Tendering Procedures Part T2 – Returnable Documents Part C1.1- Form of Offer and Acceptance Part C2.2 - Bill of Quantities All supporting documentation required as part of the returnable documents. <p>The electronic copy shall be an exact duplication of the hard copy submitted and may not vary in any form. Any variance between the two copies shall result in the tender being considered non-responsive and rejected in terms of Clause C.3.8 of the Conditions of Tender.</p> <p>C.2.13.5 The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of Tender Box: Outside the Foyer, KZN Department of Transport</p> <p>Physical Address: 4 Aubrey Road, Westmead, Pinetwon, 3610</p> <p>Identification Details: Contract No. ZNB02538/00000/00/POR/INF/24/T</p> <p>Electronic copies of the tender offers must be submitted in conjunction with the hard copies via a USB Memory Stick. The USB memory stick shall be clearly marked with the Tender's Name and Contract No. ZNB02538/00000/00/POR/INF/24/T</p> <p>The Tenderers shall be required to sign a register to confirm the submission of both the electronic copy via a USB memory stick and a hard copy of the Tender document. Unsuccessful Tenderers are at liberty to collect their USB memory sticks upon the Department's completion of the bid evaluation processes.</p> |

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| | C.2.13.6 A two-envelope system <u>will NOT</u> be followed. |
| C.2.15 | The closing time for submission of Tender offers in both electronic and hard copy is: 11:00 on Tuesday, 30 September 2025 Late tenders and tenders submitted in any other format or form not as detailed in the Tender Data shall not be accepted. |
| C.2.16 | The tender offer validity period is twenty four (24) weeks, calculated from the date of bid closure. |
| C.2.18 | The tenderer must submit to the Employer the names of all management and supervisory staff that will be employed to supervise the labour-enhanced portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirement (refer to Returnable Schedule H). |
| C.2.19 | Access shall be provided for inspections and testing by personnel acting on behalf of the Employer. |
| C.2.23 | The certificates as required in the Returnable Schedules and Forms must be provided with the tender for each party to a consortium / joint venture. |
| C.3.4 | The time and location for opening of the tender submissions are: Time: 11:00 Date: Tuesday, 30 September 2025 Location / Venue: Outside the Foyer, KZN Department of Transport, 4 Aubrey Road, Westmead, Pinetwon, 3610 |
| C.3.5 | A two-envelope system will NOT be followed. |
| C3.8 | Test for responsiveness |
| C.3.8.1 | Determine, after opening and before detailed evaluation, whether each tender offer properly received: a) complies with the requirements of these Conditions of Tender, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. |
| C.3.8.2 | A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would: a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work, b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation. |
| C3.9 | Arithmetical errors, omissions and discrepancies |
| C.3.9.1 | Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. |

| C.3.9.2 | Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for: a) the gross misplacement of the decimal point in any unit rate; b) omissions made in completing the pricing schedule or bills of quantities; or c) arithmetic errors in: (i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or (ii) the summation of the prices. | | | | | | | | |
|---|---|---------------------------------|-----------------|---|------------|--|-----------|---|-----------|
| C.3.9.3 | Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices. | | | | | | | | |
| C.3.9.4 | Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows: a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices. | | | | | | | | |
| C.3.10 | Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer. | | | | | | | | |
| C.3.11.1 | <p>The evaluation of tender offers will be based on administrative compliance, price and preference in accordance with the Preferential Procurement Regulations, 2022, the KwaZulu-Natal Department of Transport (KZNDOT) Interim Preferential Procurement Policy – January 2023, as amended and the CIDB Inform Practice Note #5, Version 3 - September 2020, or as amended.</p> <p><u>Functionality (Returnable Schedule O – Technical Proposal)</u></p> <p>The scope of work for this contract is classified in the following table.</p> <table border="1"> <thead> <tr> <th>Please mark appropriate:</th><th>YES / NO</th></tr> </thead> <tbody> <tr> <td>Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined.</td><td>YES</td></tr> <tr> <td>Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs.</td><td>NO</td></tr> <tr> <td>Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact.</td><td>NO</td></tr> </tbody> </table> | Please mark appropriate: | YES / NO | Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined. | YES | Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs. | NO | Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact. | NO |
| Please mark appropriate: | YES / NO | | | | | | | | |
| Simple/straightforward/routine work - where the tasks or activities are of a straightforward nature in terms of which inputs are relatively well known and outputs can be readily defined. | YES | | | | | | | | |
| Complex work - characterised by requirements for higher levels of skills, greater resources or not well-defined inputs and outputs. | NO | | | | | | | | |
| Specialist work - requiring considerable innovation, creativity, and expertise or skill (or both) or work that has a high downstream impact. | NO | | | | | | | | |
| | <p>This table is applicable to Complex / Specialist Road projects, i.e Upgrade/Rehabilitation/Reseal/Bridges/</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th><th>Weighting</th></tr> </thead> <tbody> <tr> <td colspan="2">NOT APPLICABLE</td></tr> </tbody> </table> | Functionality Criteria | Weighting | NOT APPLICABLE | | | | | |
| Functionality Criteria | Weighting | | | | | | | | |
| NOT APPLICABLE | | | | | | | | | |
| | <p><u>(a) Price and preference</u></p> <p>Tenders will be evaluated on price and preference in accordance with the Preferential Procurement Regulations, 2022 and KZNDOT Interim Preferential Procurement Policy-January 2023.</p> | | | | | | | | |

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| | <p>Specific goals points must be claimed using Returnable Schedule D - SDB 6.1 in accordance with the tenderer's Company and Intellectual Property Commission (CIPC) company registration documents, Central Supplier Database report, B-BBEE status level of contributor or Sworn affidavit as per construction sector code and proof of participation on job creation that is provided as returnable schedule K. The Acceptable Proof for the Allocation of Specific Goals Points, as detailed in Section Q - Acceptable Proof & Right to Award, must be attached to Returnable Schedule D - SDB6.1. For proof of disability, an official letter from a Doctor certified by the Department of Health Occupational Doctor confirming the disability is required to be attached.</p> <p>The tenderer's B-BBEE Status Level Verification Certificate must comply with the requirements of Returnable Schedule E and be submitted as an attachment to the returnable schedule.</p> <p>The Employer may perform a risk analysis on the preferred tenderer as per the provisions of Section 3.6 of the CIDB Inform Practice Note #5 Version 3 - September 2020 or as amended.</p> <p><u>Total Score for Price and Preference</u></p> <p>The points scored for a Tenderer in respect of Price will be added to the points scored in respect of Preference. Only the tender with the highest number of points may be selected, except in those instances permissible by legislation, practice notes or relevant policies.</p> |
| C.3.13 | <p>(e) The legal requirements for acceptance of the tender offer are:</p> <ul style="list-style-type: none"> (i) Tender Defaulters Register - the Tenderer or any of its principals is <u>not</u> listed on the register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. (ii) Abuse of the SCM System - the Tenderer has <u>not</u> abused the Employer's Supply Chain Management System and has <u>not</u> been given a written notice to the effect that he has failed to perform on any previous contract. (iii) Declaration - the Tenderer has indicated and declared whether a spouse, child or parent of the Tenderer is in the service of the State. (iv) Fraud and Corruption - the Employer is satisfied that the Tenderer or any of his principals have <u>not influenced</u> the tender offer and acceptance by the following criteria: <ul style="list-style-type: none"> • having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining of this Contract; • having acted in a fraudulent or corrupt manner in obtaining this Contract; • having approached an officer or employee of the Employer or the Employer's Agent with the object of influencing the award of a Contract in the Tenderer's favour; • having entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from Tendering for this Contract or as to the amount of the Tender to be submitted by either party; or • having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender. <p>The Employer may, in addition to using any other legal remedies, repudiate the Tender offer and acceptance and declare the Contract invalid should it have been concluded already.</p> |
| C.3.17 | <p>The number of paper copies of the signed contract to be provided by the Employer is one (1).</p> |

The following is a statement of work of similar nature recently successfully executed by myself / ourselves:

[illegible]

Attach additional pages if more space is required

SIGNATURE:

DATE:

(Of person authorised to sign on behalf of the Tenderer)

If one or more of the listed projects does not meet minimum requirements as stipulated above, the tender shall be declared non-responsive in terms of Clause C2.1 (c) of the Tender data.

H. KEY PERSONNEL

H1. KEY PERSONNEL - MANAGEMENT

The Tenderer must insert in the spaces provided below a list of the key personnel that are permanently employed by the tenderer that will be assigned for this project in the management of the construction of the Works, together with a resume of their experience with particular reference to the construction of similar Works.

The Tenderer shall attach the curriculum vitae of the listed key management personnel to the page included below for this purpose.

| DESIGNATION | NAME | PROJECT TYPE | VALUE OF WORK | YEAR COMPLETED |
|-------------------------|------|--------------|---------------|----------------|
| CONTRACTS MANAGER | | | | |
| CONSTRUCTION MANAGER | | | | |
| FOREMAN/ SUPERVISOR | | | | |

Attach additional pages if more space is required

SIGNATURE:

DATE:

(Of person authorised to sign on behalf of the Tenderer)

H2. KEY PERSONNEL – LABOUR ENHANCED ACTIVITIES

Contractors shall provide permanently employed supervisory and management staff that have completed the required Skills Programme in terms of Appendix C of the "Guidelines for the implementation of labour-enhanced infrastructure projects under the Expanded Public Works Programme (EPWP) Third Edition 2015".

- Foremen / Supervisors at NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes"; (SAQA Qualification ID 23682, as amended, with 12 Credits)
- Site Agent / Construction Manager at NQF level 5 "Manage Labour-Intensive Construction Processes" or equivalent Quality Council for Trades and Occupations (QCTO) qualifications at NQF level 5 or 7. (SAQA Qualification ID 15162, as amended, with 8 Credits)

The details shown on the certification submitted as proof of qualification must clearly detail the SAQA Qualification ID and Credits.

Tenderers' attention is drawn to the required minimum supervisor to worker ratio for this project stated in clause E2.3 of Part E of the Particular Specifications.

The Tenderer must insert in the spaces provided below the relevant details of the personnel that are permanently employed by the tenderer for the construction of the Works possessing the required qualifications in the supervision or management of LIC projects. A copy of the relevant qualification certificate for each such person shall be attached to the next page below.

| DESIGNATION | NAME | NAME OF TRAINING INSTITUTION | QUALIFICATION OBTAINED IN THE SUPERVISION OR MANAGEMENT OF LIC PROJECTS | YEAR QUALIFICATION OBTAINED |
|-------------|------|------------------------------|---|-----------------------------|
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Attach additional pages if more space is required

SIGNATURE:

DATE:

(Of person authorised to sign on behalf of the Tenderer)

Failure to list the names, designations, relevant qualification certificates and CV's of the key personnel for Labour Enhanced Activities will result in tender being evaluated as non-responsive