

## ADDENDUM NO. 1:

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Transport Infrastructure and District Services

CONTRACT NO.: ZNB02372/00000/00/MET/INF/23/T

**ADDENDUM No. 1 FOR: THE PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON MAIN ROAD P98 (KM 0.000 TO KM 20.850) AND ROAD P521 (KM 0.000 TO KM 7.640) IN THE ETHEKWINI METRO, DURBAN REGION: FOR THE PERIOD OF 36 MONTHS.**

Date Issued: \_\_\_\_\_

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

The amendments required to the tender document are as follows:


Amendment No.	Amendment Required
1	Replace page C77 with new page C77A in Contract Section (C -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 Noma chili-Hlatshwayo.

Yours faithfully

  
 Mr G Perumal 14-01-2025  
 BSC Chairperson

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

BIDDER:.....

NAME OF SIGNATORY:.....

DATE:.....

PROVISION OF ROUTINE AND SAFETY MAINTENANCE ON MAIN ROAD P 98 (KM 0.000 TO KM 20.850) AND P 521 (KM 0.000 TO KM 7.640) IN THE ETHEKWINI METRO, DURBAN REGION FOR 36 MONTHS

ZNB02372/00000/00/MET/INF/24/T

SCHEDULE E: EXPANDED PUBLIC WORKS PROGRAMME

SECTION F

ITEM	DESCRIPTION	LI	UNIT	QTY	RATE	AMOUNT R
BROUGHT FORWARD						
E6.03	Payments associated with the NYS programme:					
	(a) Employment of NYS workers		Prov sum	90 000	1.00	90 000.00
	(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)		%	105 000		
	(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		h	90		
	(ii) Liaison conducted by the senior site foreman		h	270		
	(f) EPWP Branding (refer to spec)					
	(i) Prime cost sum for EPWP branding		PC Sum	30 000	1	30 000
	(ii) Handling costs and profit in respect of sub item F5.03(f)(i) above		%	30 000		
TOTAL CARRIED FORWARD TO TENDER SUMMARY (Page C80)						