

#### DIRECTORATE:

Street Adress: at 4 Aubrey Road, Westmead, Pinetown, 3600 Postal Address: Private Bag X9063, Pinetown, 3600 Phone Number: 031 700 2222, Email.: Ned. Ned.govender@Kzntransport.gov.za Website: http://www.kzntranspot.gov.za

Transport Infrastructure & District Services

**ADDENDUM NO. 2:** 

CONTRACT NO.: ZNB02666/00000/00/MET/INF/25/T

ADDENDUM No. 2 FOR: DRAINAGE IMPROVEMENT ON MAIN ROAD P94 FROM KM 1+000 TO KM 2+000 IN THE ETHEKWINI METROPOLITAN UNDER DURBAN Date Issued: 25 11 25

This Addendum No. 2 comprises a total of Four (4) PAGES, including this page.

The amendments required to the tender document are as follows:

Amendment No.	Amendment Required			
1	Change in rate and amount on Prov. Sum Item C1.2.3.11 on page C.29			
2	Change in rate and amount on Prov. Sum Items C1.4.4.4; C1.4.4.5 and C1.4.4.7 on page C.33			
3	Change in Quantity amount and amount on Prov. Sum Items C2.1.1.2; C2.1.1.3 on page C.37			
4	Change in Unit on Items C11.6.3.2 on page C.50			

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 gueries with regards to the above, please contact Nad Govender or Noma chili.

Mr G Perumal **BSC Chairperson** 

I/We acknowledge receipt of this Addendum No. 01 and have made the required alterations to our tender document.

BIDDER:

NAME OF SIGNATORY:....

DATE:



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PAGE TO BE REPLACED

CHAPTER C1.2

# SCHEDULE A: ROADWORKS Drainage Improvement On Main Road P94 from km 1+000 to km 2+000 West Bound, in the eThekwini Metro

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
C1.2	GENERAL REQUIREMENTS AND PAYMENT				
C1.2.1	Environmental Management				
C1.2.1.1	Monitoring of compliance with and reporting on the EMP	month	4		
C1.2.1.2	Dedicated environmental officer (if specified in the Contract Documentation)	month	4		
C1.2.2	Programming and Reporting				
C1.2.2.1	Submission of a Scheme 1 Programme	Lump Sum	1		
C1.2.2.2	Reviewing and updating a Scheme 1 Programme	month	4		
C1.2.2.6	Preparation and submission of all information and reports specified in the Contract Documentation	month	4		
C1.2.3	Routine road maintenance of existing public roads within the Site of the Works or other public roads outside the Site of Works which are used as detours				
C1.2.3.8	Replacement of damaged guardrails including posts	m	201.93		
C1.2.3.1 1	Other road maintenance work ordered by the Engineer	Prov Sum	50 000	1	50 000.00
C1.2.3.1 2	Handling cost, profit and all other charges in respect of item C1.2.3.11	%	50,000		
C1.2.4	Stakeholder liaison	month	4		
C1.2	TOTAL CARRIED FORWARD				

### **SCHEDULE A: ROADWORKS**

Drainage Improvement On Main Road P94 from km 1+000 to km 2+000 West Bound, in the eThekwini Metro

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	TOTAL BROUGHT FORWARD				AMOUNT
C1.4.3.28	UPS / Voltage stabiliser	No	1		
C1.4.3.29	A3 / A4 colour printer, copier, scanner	No	1		
C1.4.3.31	Rain gauge	No	2		
C1.4.3.36	Measuring wheel	No	1		
C1.4.3.37	First aid kit	No	1		
C1.4.4.1	Cell phones costs, including pro-rate rentals, for calls made in connection with contract administration	PC Sum	100 000	1	100 000.00
C1.4.4.2	Handling cost and profit in respect of item C1.4.4.1	%	100 000		
C1.4.4.5	The provision of internet connectivity and WIFI data for Engineer's site staff	PC Sum	4 000	1	4000.00
C1.4.4.6	Handling cost and profit in respect of item C1.4.4.5	%	4 000		
C1.4.4.7	The provision of paper and ink for a combination colour printer/copier/scanner	PC Sum	10 000	1	10 000.00
C1.4.4.8	Handling cost and profit in respect of item C1.4.4.7	%	10 000		
C1.4.5	Services at site offices, laboratories and site accommodation				
C1.4.5.2	Running costs	month	4		
C1.4.6	Office Staff				
C1.4.6.2	Technical assistant	month	4		
C1.4	TOTAL CARRIED FORWARD				

## **SCHEDULE A: ROADWORKS**

Drainage Improvement On Main Road P94 from km 1+000 to km 2+000 West Bound, in the eThekwini Metro

CHAPTER C2.1

NO NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
C2.1	GENERAL REQUIREMENTS AND TRENCHING FOR SERVICES				
C2.1.1	Location, Identification and relocation of existing services				
C2.1.1.1	Contractors' obligations	Lump Sum	1		
C2.1.1.2	Permanent services relocation or protection works by others	PC Sum	1000 000	1	R 1,000,000.00
C2.1.1.3	Handling costs and profit in respect of item C2.1.1.2 above	%	1000 000		
C2.1	TOTAL CARRIED FORWARD			řE	

#### **SCHEDULE A: ROADWORKS**

CHAPTER C11.6

Drainage Improvement On Main Road P94 from km 1+000 to km 2+000 West Bound, in the eThekwini Metro

Bound, in the elinekwini wetro						
ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	
C11.6	ROAD SIGNS					
C11.6.1.8	Regulatory signs, temporary					
(c)	1200 mm diameter (signboard material, background and symbol retro-reflective class indicated)	No	2			
C11.6.3.2	Timber (314/SD/03/01A to 314/SD/03/01C)					
C11.6.3.2(i)	75 mm diameter	m	70			
C11.6.5.1	Excavating soft material and backfilling	m³	10			
C11.6.5	Excavation and backfilling for road sign supports (not applicable to kilometre posts)	m3	1			
C11.6.8	Danger plates at culverts/structures					
C11.6.8.2	Size 200 x 800 mm (state post type and reflective material)	No	22			
C11.6	TOTAL CARRIED FORWARD					