



ADDENDUM: NO 1

TENDER NO: CTIA7795/2025/RFP
DATE:13/03/2026
ADDENDUM TO THE TENDER: Maintenance and Minor refurbishment of Mechanical conveyors machinery for Baggage Handling System at Cape Town International Airport for Period of 60 Months

1. Preamble

<u>#</u>	<u>Query</u>	<u>Response</u>
<u>1</u>	<u>Part C.2.2 Bill of Quantities. Heading is not consistent with CPI Table</u>	Please find below the following addendum which forms an integral part of the tender documents and must be acknowledged and included in your tender submission along with revised Part C.2.2 Bill of Quantities.
	<u>Part C.2.2 Bill of Quantities. 16% V.A.T. is incorrect.</u>	Please find below the following addendum which forms an integral part of the tender documents and must be acknowledged and included in your tender submission along with revised Part C.2.2 Bill of Quantities.

1

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



		Please note that the correct Vatable portion is 15% and NOT 16%
--	--	--

2. Response to query no.1

Purpose of Addendum

- This addendum is issued to clarify and act as a supplementary to the original tender documents:
- The revised Bill of quantity is attached as part of the addenda

Specific Amendments

Section No.	Description of Original Tender Document	Amendment / Addendum Details
Section: Part C2.2, Item 3.1 TABLE A: Part1 of Page 30.	Last column indicated 60 months from bid document	Replace it for annual cost instead. 60 months as CPI must still apply.
Section: Part C2.2, Item 3.1 of Page 35.	With reference V.A.T 16%	Error identified and 16% V.A.T. Rather 15% V.A.T.

3. Remaining Provisions of the Original Bid document

- 3.1. The remaining provisions of the original bid document remain in effect. This addendum must be read in conjunction with the original bid document.
- 3.2. In the event of a conflict or omission between the original bid document and this addendum, this addendum shall take precedence.

All enquiries should be addressed to

ctiatender.admin@airports.co.za

2

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



C2.2 The Price List

The following Activity Schedule is provided “as-is” for the benefit of the Bidder. ACSA (the Employer) cannot guarantee that it is complete in all respects. The Bidder is responsible for providing an Activity Schedule which is accurate, complete and in accordance with their proposal. Also, refer to C3 (Service information) for activities that need to be priced. Only items listed in this Activity Schedule may be billed to the Employer.

ACSA reserves the right to vary all the activities according to the rates given in this contract.

Table A: Activity Schedule Part 1 : Baggage handling system and Check in mechanical conveyors and carousels

Item no.	Activity Description	Frequency	Quantity	Amount (per single item)	Amount (per Annual)
1	Airport permits and parking fees – provisional sum	Once		R5 000.00	
Maintenance & Inspections					
2	Daily/weekly Inspections & Maintenance and monthly inventory management	Monthly	12		
3	Quarterly Inspections & Maintenance	Quarterly	4		
4	Semi-Annual Inspections & Maintenance	Six Monthly	2		
5	Annual Inspections & Maintenance	Yearly	1		
Total Maintenance & Inspections					
	NB Incentives: <i>see section on incentives (Provide a solution initiative which reduces the rate of failure and the reduction to be traced from recorded historic failures vs after implementation).</i>	Yearly	5	10% of saving made from initiatives by Service Provider	
Total	Sub-total A (Airport permits and parking fees + Total Maintenance & Inspections)				

3

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



*The above activity schedule is minimum work required and the contractor as the subject expect matter on these services they are bidding for **shall fill in any other activity with prices for "other" activities which they deem necessary to achieve the set out comes on availability ,reliability, maintainability, MTTR, MTBF, legislative and all other targets set in this contract. Should an alternative not be presented, the offer will be deemed as the contractor's optimal proposal for which they will be liable for.***

****All rates for all activities including diagnostic and repair shall include all required tools, software, hardware and consumables (including all applicable specialized tools and software, hardware and consumables) Onus is on the contractor to price correctly).**

*****It is noted that the required labour resources and skills for this contract is not prescribed in detail. The contractor is fully responsible to ensure that labour resources remain adequate and competent in order to maintain required service levels, system performance levels and according to all applicable laws and regulations. The Tenderer shall also ensure that all required maintenance is catered for as per the Original Equipment Manufacturer in the pricing above.**

******Incentives and Low service damages will be applicable as per the Low service damages table and Incentive table in this contract**

Labour rates and Mark-up

Any work not included under part 1 shall be deemed additional work or non-scheduled items and will be charged at the following rates:

Activity Schedule – part 2 (Labour rates and Mark-up - Breakdowns)

Any work not included under part 1 shall be deemed additional work or non-scheduled items and will be charged at the following rates:

*All rates to exclude vat. Subject to mutual agreement between ACSA and the Contractor, the number of staff allocated to the contract may be increased/decreased to cater for special needs that may arise from time to time.

Labour rates shall include all personnel insurance, holidays with pay, incentive bonuses.

Note: No labour shall be charged for travel or travelling. Labour time shall be calculated for the time spent on site.

Call out rate must include all required travelling and the **first hour on site.**



i) **LABOUR RATES: (to be filled in)**

Item	Description	Normal hours(R/hour)	After hours (R/hour)	
			Saturday	Sunday/public holiday
1	Site Manager			
2	Technician			
3	Technician assistant/ Semi-skilled labour			
4	Engineering Specialist			

Detail requirements regarding staff

The Contractor shall continuously ensure that all staff is suitable, able and competent for the duties required of them. Staff must have experience and applicable competencies as per OEM and all legislations in the maintenance of Baggage handling system mechanical conveyors and carousels. The Contractor shall continuously ensure that all staff is knowledgeable on all equipment relating to the Baggage handling system mechanical conveyors and carousels.

Note the following minimum below as per standardised Maintenance and Repairs of Mechanical, Smoke vents, Electrical and Controls BHS (Conveyors and carousels) systems at CTIA resources per infrastructure:

5

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



AIRPORTS COMPANY
SOUTH AFRICA

Site Supervisor	<ul style="list-style-type: none"> • Min SAQA Accredited Trade test (Millwright/Fitting/Electrician) • Any OHS training certificate 	<ul style="list-style-type: none"> • Min 3 yrs experience in maintenance of conveyors and or carousels • Min 5 yrs experience in the management of a maintenance team comprising at least 10 people • Min 2 yrs experience in OHS
Technician (s)	<ul style="list-style-type: none"> • Min SAQA accredited Trade Test Certificate (Millwright) • Min SAQA Accredited Trade test (Fitting) 	<ul style="list-style-type: none"> • Min 3 yrs experience in maintenance of airport Baggage Handling System carousels and conveyors or similar conveyors in a bulk material handling company
Assistants	N2 Mechanical/Electrical	<ul style="list-style-type: none"> • Min 1 yr experience in maintenance of mechanical or electrical systems

Tel +27 11 723 1400 Fax +27 11 453 9354

Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632

P O Box 75480, Gardenview, Gauteng, South Africa, 2047

www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



ii) **CALL OUT FEE + DIAGNOSTIC AND REPAIR RATES**

NOTE:

- a) All rates for all activities including diagnostic and repair shall include all required tools, software, hardware and consumables (including all applicable specialized tools and software, hardware and consumables) Onus is on the contractor to price correctly).
- b) All *call out* shall include all applicable travelling, all personnel insurance, holidays with pay, incentive bonuses etc. Labour laws and all applicable laws shall be followed by the contractor.
- c) Call outs are not chargeable during hours technician/artisan/assistants or any applicable resource are on site.
- d) Call outs are not chargeable during working hours' technician/ assistants are on site and these will be determined by the service manager during risk register meetings.
- e) The contractor will be compensated according to the contractor's repair rate provided in the below table B and it is subject to discussion with the service manager due to proven factors that are beyond the contractor's control (some of the internal and external factors are listed in Annex T) .
- f) Call-out remuneration is applicable to activities falling out of preventative maintenance activities that were supposed to be done by the contractor; thus ACSA will not pay for breakdown which are due to preventative maintenance negligence by the contractor.

Table B: Call outs + Labour

Description	Quantity	Call out fee- (Contractor to fill in)	Total/ 12 months –
Call Out			
*Call out Fee which includes first hour on site and travelling fee (after hours, weekends and holidays)			
Technician	25	R	R
Assistant/semi-skilled labor	25	R	R
Labor Sub-Total B			
*Total call out fee			R

7

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



Diagnostic with repairs table:						
(time below includes the total time to do diagnostics and repairs for each failure mode and completely resolve the issues leaving the infrastructure totally correctly functional. Note the rates must include all required tools, special tools, software and hardware require to completely resolve the failure)						
Item #	Call description	Estimated time to repair/reset (hrs.) as logged in the ACSA system	Budgeted Quantity	Contractor time to repair: (Contractor to fill in)	Rate per hour (after hours): (Contractor to fill in)	Total: qty X contractor time to repair X rate (Contractor to fill in)
1	Damage belt (Splicing)	2	20			
2	Broken belt (Replacement)	2	30			
3	In feeder belt Broken check-in security	2	30			
4	Conveyor belt not moving Conveyor belt stopping and starting intermittently	1	10			
5	Sorter wheels worn out	2	5			
6	In feeder belt switch faulty	0.5	35			
7	Belt at sortation area lost tracking	1	37			
8	Damaged/loose cables	0.5	30			
9	Faulty siren beacon at check in island	0.5	25			
10	Operation panel at check-in area faulty	1	24			
11	Passenger panel at check-in area faulty	1	20			
12	Faulty motor	1	10			
13	Damaged carousel flap	2	5			
14	Damaged guide Bearings	2	15			
15	Damaged pulley	2	5			
16	Roller shutter door faulty	1	5			
17	Power Related faults	2	10			
19	Inverter fault	2	5			
20	Sorter Tray faults	2	15			

8

Tel +27 11 723 1400 Fax +27 11 453 9354

Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632

P O Box 75480, Gardenview, Gauteng, South Africa, 2047

www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



21	Substation 9 cooling system faulty	2	6			
23	Faulty/damaged Motor Bearings	2	18			
25	Carousel Wheels worn out	2	5			
**Total Diagnostic and repairs					R	
Sub-total B (*Call out fee + **Diagnostic and repair)					R	

SPARES and MARK -UP

*Spares will be managed by the contractor using ACSA's manual inventory management system.

The manual inventory management system will include but not limited to;

- Conducting and submission of monthly and quarterly stock count to the Service Manager by the contractor,
- Keeping up-to-date inventory cards by the contractor,
- Management of spares movement by the contractor,
- Keeping an up-to-date inventory file (purchase order and request, work order, delivery note, stock count records, etc.).
- Ensure safety and security of the storeroom by the contractor as per space given to them.
- The space for spare storage shall be allocated by ACSA to the contractor and can be a shared space as per space availability.
- Management of inventory by the contractor as per ACSA inventory procedure

Spares:

Description	Total (excluding VAT)
Subtotal C- provisional sum for spares	R 5 400 000-00



Bidder to complete

Value of Item or Services	**Mark-up (Contractor to fill in) *Y*
R0 - R2,000	%
R2,001 - R5,000	%
R5,001 - R10,000	%
R10,001 - R50,000	%

***The mark-up will be applicable to the total of the third-party quotation not on a single line items in a quotation.*

Spares and sub – contractors work will be charged at cost plus mark-up. VAT shall not form part of mark-up calculations. Cost shall be net cost (excluding VAT) of parts supplied to site with all discounts deducted.

The spares list must be prepared based on tenderers best current spares prices (excl. VAT). The actual costs of spares will be reimbursed on submission of invoices and suppliers supporting documents.

10

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



Capex Provision

- The service provider will be required, from time to time, to replace equipment deemed obsolete and due for replacement through the Capex provisions in the contract.
- When Capex is used, ACSA's policy on capitalization, including any required warranties and bonds, must be followed.

Carousel replacement budget

Items	Quantity	UOM	Rate	Amount
ACSA Permits	5	No.	R 410.00	R 2 050.00
Site Establishment & Safety file Compliance documents	1	No.	R 35 000.00	R 35 000.00
Professional services	1	No.	R 3 814 98.00	R 3 814 198.00
SUB-TOTAL	SUM			R 3 851 248.00
Supply and delivery of Mechanical Equipment (Incl. arrivals and departure carousels)	12			R 1 214 000.00
Installation of Mechanical equipment	12			R 4 856 000.00
SUB-TOTAL				R 6 070 000.00
Provision for the Supply and Installation for the electronics controls for the BHS carousels	12			R 640 000.00
SUB-TOTAL				R 640 000.00
Provision for the Supply and delivery for the Electrical components for the Carousels system (Incl. arrivals and departure carousels)	12			R 1 683 000.00
Installation of Electrical equipment (Incl. arrivals and departure carousels)	12			R 469 745.00
SUB-TOTAL	SUM			R 2 152 745.00
GRAND TOTAL				R 12 713 993.00

11

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)

**TABLE D**

Description	Total (excluding VAT)
Carousel, Ball tables and ULDs refurbishment and replacements	R12 713 993.00

Mark-up (third party procured items/services)**TABLE E**

DESCRIPTION	COST
Sub-Total A: Administrative and Fixed Preventative maintenance	R
Sub-total B (*Call out fee + **Diagnostic and repair)	R
TOTAL Excl. VAT for Year 1	R

TABLE F

Fixed cost and Transport Period	Annual escalation	Rand value (excl. VAT)	Rand value (incl. VAT)
Year 1	0%	R	R
Year 2	Years 1 plus 6%	R	R
Year 3	Years 2 plus 6%	R	R
Year 4	Years 3 plus 6%	R	R
Year 5	Years 4 plus 6%	R	R
SUB-TOTAL		R	R

Contract value

Below, the guide that must be used in estimating the contract value. This amount must be reported as the Contract Value in the corresponding schedules. Tenderers are reminded that this amount is for illustrative purposes only and that ACSA will not be under any obligation to

12

Tel +27 11 723 1400 Fax +27 11 453 9354

Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632

P O Box 75480, Gardenview, Gauteng, South Africa, 2047

www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)



expend the full or any portion of this amount. Monthly contract expenditure will be strictly calculated according to the Activity Schedule as provided above.

TABLE G

Fixed cost and Transport Period	Annual escalation	Rand value (excl. VAT)
SUB-TOTAL TABLE F		R
Sub-total C- Provisional sum for spares		R 5 400 000.00
Sub-total D- Refurbishment Projects for BHS controls.		R 12 713 993.00
Total excluding VAT		
VAT @ 15%		
Total including VAT		
Grand Total (to be carried to the Form of Offer and Acceptance C 1.1)		R

The grand total value should be aligned with the form of offer.

Tel +27 11 723 1400 Fax +27 11 453 9354
 Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
 P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

13



IMPORTANT: Tenderers are required to acknowledge this ADDENDUM in their tender submission in the table for RECORD OF ADDENDA TO TENDER DOCUMENTS

BIDDER’S ACKNOWLEDGEMENT

I/We accept that this Clarifying ADDENDUM forms part of the Tender Documents and subsequent Contract.
I/We confirm that I/we

(a) have noted the contents of this Addendum.

(b) have fully considered this Addendum: and

(c) have incorporated the amendments, omissions, additions and/or amplifications contained in this official notification in my submission for the Tender relating to CTIA 7996/2025/RFP

I, the undersigned, warrant that I am duly authorised to do so on behalf of the enterprise and confirm that the contents of this schedule are, to my personal knowledge and best belief, both true and correct.

Date

Signed

.....

Name

Position

.....

Tenderer
Name &
Telephone
Number

.....

Tel +27 11 723 1400 Fax +27 11 453 9354
Western Precinct, Aviation Park, O.R. Tambo International Airport, 1 Jones Road, Kempton Park, Gauteng, South Africa, 1632
P O Box 75480, Gardenview, Gauteng, South Africa, 2047
www.airports.co.za

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpfu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatswayo, Dr KH Badimo, F Sefara (Company Secretary)