

Roads and Transport

Sammy Marks Building | 2nd Floor | East Wing | Madiba Street | Pretoria Central | 0002
PO Box 1409 | Pretoria | 0001
Tel: 012 358 1064 | Cell: 082 326 1113
Email: phekol2@tshwane.gov.za | www.tshwane.gov.za | www.facebook.com/CityOfTshwane

My ref:
Your ref:
Contact person:
Section/Unit:

RTD 03-2025/26
Godfrey Msiza
Transport Infrastructure
Provision Section

Tel:
Fax:
Email:
Date:

(012) 358 7734
godfreyms@tshwane.gov.za
02 September 2025

ADDENDUM 1:

TO: Tenderers

ADDENDUM 1 TO TENDER RTD 03-2025/26: TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF ROADS AND STORMWATER SYSTEMS IN MAHUBE VALLEY – PHASE 3 FOR A PERIOD OF 16 MONTHS

Tenderers are required to make amendments to their tender documents as per the five (5) directives in the following pages.

On request, this document can be provided in another official language.

1) **REMOVE** the following page under Series 0 Section 001 of the Bill of Quantities (BoQ):

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SERIES 0	GENERAL				
Section 001	General Requirements and Charges				
001.01	Preliminary and General Charges:				
001.01.01	Fixed charges	lump sum	1		
001.01.02	Time-related charges	lump sum	1		
001.02	Locate existing services	Lump Sum	1		
LI 001.03	Excavate by hand to expose existing services and backfill	m ³	200		
001.04	Compliance with the Occupational Health and Safety Act and applicable regulations				
001.04.01	Provision of a Health and Safety Plan	Lump Sum	1		
001.04.02	Provision of a Health and Safety File	Lump Sum	1		
001.04.04	Provision of a safety officer (full time)	Lump Sum	1		
001.04.05	Health and safety training	Lump Sum	1		
001.04.06	Provision of personal protective clothing and equipment	lump sum	1		
001.04.07	Provision of safety fences, signs and barricades	lump sum	1		
001.05	Community liaison officer				
001.05.01	Monthly Wage Task 5 Level rate p/m	Month	16	16 120,00	257 920,00
001.05.02	Percentage on item B001.05.01 for charges and profit	%	16 120		
B001.06	Occupational Health and Safety Officer				
B001.06.01	Occupational Health and Safety Officer expenses	Prov Sum	1	15 000,00	15 000,00
B001.06.02	Percentage on item B001.06.01 for charges and profit	%			
TOTAL CARRIED FORWARD					
Signature of person authorised to sign the tender:				Date	

2) **REPLACE THE REMOVED PAGE** under Series 0 Section 001 of the Bill of Quantities (BoQ) with the following page:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SERIES 0	GENERAL				
Section 001	General Requirements and Charges				
001.01	Preliminary and General Charges:				
001.01.01	Fixed charges	lump sum	1		
001.01.02	Time-related charges	lump sum	1		
001.02	Locate existing services	Lump Sum	1		
LI 001.03	Excavate by hand to expose existing services and backfill	m ³	200		
001.04	Compliance with the Occupational Health and Safety Act and applicable regulations				
001.04.01	Provision of a Health and Safety Plan	Lump Sum	1		
001.04.02	Provision of a Health and Safety File	Lump Sum	1		
001.04.04	Provision of a safety officer (full time)	Lump Sum	1		
001.04.05	Health and safety training	Lump Sum	1		
001.04.06	Provision of personal protective clothing and equipment	lump sum	1		
001.04.07	Provision of safety fences, signs and barricades	lump sum	1		
001.05	Community liaison officer				
001.05.01	Monthly Wage Task 5 Level rate p/m	Month	16	16 120,00	257 920,00
001.05.02	Percentage on item B001.05.01 for charges and profit	%	257 920.00		
B001.06	Occupational Health and Safety Officer				
B001.06.01	Occupational Health and Safety Officer expenses	Prov Sum	1	15 000,00	15 000,00
B001.06.02	Percentage on item B001.06.01 for charges and profit	%	15 000		
TOTAL CARRIED FORWARD					
Signature of person authorised to sign the tender:					
				Date	

3) **REMOVE** the following page under Series 9 Section 903 of the Bill of Quantities (BoQ):

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SERIES 9	QUALITY CONTROL				
Section 903	Testing				
903.06	Other special tests requested by the Engineer				
903.06.01	Cost of testing	PC sum	1	-	-
903.06.02	Charge on Prime cost sum (B903.06.01)	%			
TOTAL CARRIED FORWARD					
Signature of person authorised to sign the tender:					
				Date	

4) **REPLACE THE REMOVED PAGE** under Series 9 Section 903 of the Bill of Quantities with the following page:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SERIES 9	QUALITY CONTROL				
Section 903	Testing				
903.06	Other special tests requested by the Engineer				
903.06.01	Cost of testing	PC sum	1	450 000,00	450 000,00
903.06.02	Charge on Prime cost sum (B903.06.01)	%	450 000.00		
TOTAL CARRIED FORWARD					
Signature of person authorised to sign the tender:					
				Date	

- 5) **Include the attached section PART C3 – SCOPE OF WORKS into their tender documents.** This section is missing from the tender documents issued to Tenderers

This addendum must be signed and also be included in the tender document.

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Name of the bidder

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Signature



PART C3 - SCOPE OF WORK

