

Date: 04 April 2023
Enquiry: 031 361 5201

RFQ NUMBER: **CRAC-LSE-41009**

Enquiries:

Hlengiwe Dlamini

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Email: Hlengiwa.Dlamini@transnet.net

Dear Sir/Madam

RFQ NO: CRAC-LSE-41009 THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF DAMAGED EQUIPEMENT AT QUAIL SUBSTATION

Further to the tender advertisement issued out on **Friday, 24 March 2023**, in respect of the abovementioned work, enclosed for your attention is **Addendum No. 1** dated **04 April 2023**.

The Addendum must be submitted with your tender as proof that it has been taken into consideration.

Kindly acknowledge receipt of this letter and enclosures on the Form provided.

Yours faithfully


Hlengiwe Dlamini
Contract Specialist


Russell Molokoane
Head of SCM Container Corridor

Transnet SOC Ltd
Registration Number
1990/000900/30

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Directors: Dr PS Molefe (Chairperson) PPJ Derby* (Group Chief Executive) UN Fikelepi ME Letlape DC Matshoga Dr FS Mufamadi AP Ramabulana GT Ramphaka LL von Zeuner
NS Dlamini* (Group Chief Financial Officer)
*Executive

Group Company Secretary: MP Mohlabi

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TRANSNET SOC LIMITED

RFQ NO: CRAC-LSE-41009 THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF DAMAGED EQUIPEMENT AT QUAIL SUBSTSTATION

ADDENDUM NO: 1

DATED: 04 April 2023

The following information is furnished in addition to, in amplification and substitution of, matters contained in the RFQ documents issued in respect of the abovementioned request.

1. C2 Part 2 Pricing Data Option A

C2 Part2 Pricing Data Option A is superseded and replaced, to reflect a change in breakdown of the Items.

2. Tender Closing Date and Time

Tender Closing Date is 11 April 2023 at **10h00am**.

This addendum must be signed and submitted with your RFQ.

WITNESSES:

1. _____

TENDERER / CONTRACTOR

2. _____

Date: _____

WITNESSES:

1. AS _____



TRANSNET SOC LIMITED

2. _____

Date: 04/04/2023

FROM: _____

DATE: _____

**TO: TRANSNET FREIGHT RAIL
SUPPLY CHAIN MANAGEMENT
100 EEL ROAD
BAYHEAD
DURBAN
4052**

**(Attention: Mr Mduduzi Khoza – e-mail: tcptendersdurban@Transnet.net or
Mduduzi.Khoza@transnet.net**

Dear Madam,

CRAC-LSE-41009 THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF DAMAGED EQUIPEMENT AT QUAIL SUBSTATION

Receipt of **Addendum No. 1** dated 04 April 2023 is hereby acknowledged.

Kind Regards,

TENDERER - (Please sign and print, Name & Surname.)

NOTE: This acknowledgement must be signed and returned on or before the closing date of RFQ.

Ref: **CRAC-LSE-41009**

PART 2: PRICING DATA

Document reference	Title	No of pages
C2.1	Pricing instructions: Option A	2
C2.2	Activity Schedule	1

C2.1 Pricing Instructions: Option A

1. The *conditions of contract*

1.1. How the contract prices work and assesses it for progress payments

Clause 11 in NEC3 Engineering and Construction Contract, June 2005, (with amendments June 2006 and April 2013) (ECC) Option A states:

Identified and defined terms

- 11.2 (20) The Activity Schedule is the *activity schedule* unless later changed in accordance with this contract.
- (22) Defined Cost is the cost of the components in the Shorter Schedule of Cost Components whether work is subcontracted or not excluding the cost of preparing quotations for compensation events.
- (27) The Price for Work Done to Date is the total of the Prices for
- each group of completed activities and
 - each completed activity which is not in a group
- A completed activity is one which is without Defects which would either delay or be covered by immediately following work.
- (30) The Prices are the lump sums for each of the activities on the Activity Schedule unless later changed in accordance with this contract.

1.2. Measurement and Payment

- 1.2.1 The Activity Schedule provides the basis of all valuations of the Price for Work Done to Date, payments in multiple currencies, price adjustments for inflation and general progress monitoring.
- 1.2.2 The amount due at each assessment date is based on **completed activities and/or milestones** as indicated on the Activity Schedule.
- 1.2.3 The Activity Schedule work breakdown structure provided by the *Contractor* is based on the Activity Schedule provided by the *Employer*. The activities listed by the *Employer* are the minimum activities acceptable and identify the specific activities which are required to achieve Completion. The activity schedule work breakdown structure is compiled to the satisfaction of the *Project Manager* with any additions and/or amendments deemed necessary.
- 1.2.4 The *Contractor's* detailed Activity Schedule summates back to the Activity Schedule provided by the *Employer* and is in sufficient detail to monitor completion of activities related to the Accepted Programme in order that payment of completed activities may be assessed.

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- 1.2.5 The short descriptions in the Activity Schedule are for identification purposes only. All work described in the Works Information is deemed included in the activities.
 - 1.2.6 The Activity Schedule is integrated with the Prices, Accepted Programme and where required the forecast rate of payment schedule.
 - 1.2.7 Activities in multiple currencies are separately identified on both the Activity Schedule and the Accepted Programme for each currency.
 - 1.2.8 The tendered total of the prices as stated in the Contract Data is obtained from the Activity Schedule summary. The tendered total of the prices includes for all direct and indirect costs, overheads, profits, risks, liabilities and obligations relative to the Contract.

C2.2 Activity Schedule

The Tenderer details his Activity Schedule below or makes reference to his Activity Schedule and attaches it to this schedule.

The details given below serve as guidelines only and the Tenderer may split or combine the activities to suit his particular methods.

Activity No	Activity Description	Unit	Qty	Rate	Price of each activity
A1	Supply and install Positive cables(dig trench for installation) and battery supply cables.	M	200		
A2	Supply and install Outdoor Earthing with yard stones and vegetation removal	M ²	100		
A3	Supply and install control cable, gauge, pipes for SF6 gas, including SF6.	SUM	2		
A4	Replace all main Transformer control cables.	SUM	2		
A5	Repair burnt AD/DC control Panel and RUA, RUB control panel, including FP04.	SUM	3		
A6	Testing and Commissioning	SUM	1		
A7	Transformer oil(top up)	L	630		
A8	Floodlights	EA	20		
	Sub Total				
	VAT @ 15%				
	Grand Total				
Total Price to be carried over to the Form of Offer & Acceptance					