



## ALL TENDERERS

Dear All,

### **CONTRACT 6W-31548 ENVIRONMENTAL ASSET MANAGEMENT CONSERVANCY DESIGN, IMPLEMENT & MAINTAIN FOR A 36 MONTH PERIOD**

#### **ADDENDUM NO. 1: BOQ QUANTITIES CORRECTION 16-04-2025**

This Addendum serves to inform you of a correction in the Bill of Quantities (BOQ) for tender 6W-31548 Environmental Asset Management Conservancy Design, Implement & Maintain for A 36 Month Period.

Kindly take note of corrections and edit as stipulated below:

#### SECTION 1: ENVIRONMENTAL ASSET SERVICES

##### Year 1

Item 1.5 PS.3.13 Travel R/km 40 000

##### Year 2

Item 1.10 PS.3.13 Travel R/km 40 000

##### Year 3

Item 1.15 PS.3.13 Travel R/km 40 000

#### SECTION 2: RECOVERABLE EXPENSES

Item 2.8 PS.3.12.5 (b) Overheads, charges & profit on item above % Quantity is corrected to R 100 000,00

The referenced contract number on the BOQ has been updated from WS7445 to 6W-31548.

Attached, is the amended BOQ replacing the BOQ on Page 55 & 56 of the tender document. Tenderers are to replace the BOQ on the advertised tender document with the BOQ on this addendum.

The details of this addendum shall form part of the Record of Addenda to the tender document on page 32 in the tender document.

Regards  
Xolani Cele  
Senior Civil Engineering Technician  
eThekweni Municipality

**C2.2 : PRICING SCHEDULE**

<b>SECTION 1: ENVIRONMENTAL ASSET SERVICES</b>					<b>TENDER RATES – 6W31548</b>	
<b>Item No</b>	<b>Payment Ref</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
		<b>ENVIRONMENTAL ASSET SERVICES</b>				
		<b>YEAR 1</b>				
1.1	<b>PS.3.12.1</b>	Environmental Asset Manager (EAM)	R/hr	990		
1.2	<b>PS.3.12.2</b>	Conservation & Endangered Wildlife Manager	R/hr	420		
1.3	<b>PS.3.12.3</b>	Specialist Implementing Team (SIT)	R/day	360		
1.4	<b>PS.3.12.4</b>	Management Meetings	R/hr	25		
1.5	<b>PS.3.13</b>	Travel	R/km	40 000		
		<b>YEAR 2</b>				
1.6	<b>PS.3.12.1</b>	Environmental Asset Manager (EAM)	R/hr	990		
1.7	<b>PS.3.12.2</b>	Conservation & Endangered Wildlife Manager	R/hr	420		
1.8	<b>PS.3.12.3</b>	Specialist Implementing Team (SIT)	R/day	360		
1.9	<b>PS.3.12.4</b>	Management Meetings	R/hr	25		
1.10	<b>PS.3.13</b>	Travel	R/km	40 000		
		<b>YEAR 3</b>				
1.11	<b>PS.3.12.1</b>	Environmental Asset Manager (EAM)	R/hr	990		
1.12	<b>PS.3.12.2</b>	Conservation & Endangered Wildlife Manager	R/hr	420		
1.13	<b>PS.3.12.3</b>	Specialist Implementing Team (SIT)	R/day	360		
1.14	<b>PS.3.12.4</b>	Management Meetings	R/hr	25		
1.15	<b>PS.3.13</b>	Travel	R/km	40 000		
<b>SECTION 1: TOTAL TO</b>						
<b>SUMMARY</b>						

<b>SECTION 2: RECOVERABLE EXPENSES</b>					<b>TENDER RATES – 6W31548</b>	
<b>Item No</b>	<b>Payment Ref</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
		<b>RECOVERABLE EXPENSES</b>				
2.1	<b>PS.3.12.5</b>	Conservation Status Application	Prov. Sum			R 40 000,00
2.2	<b>PS.3.12.5 (b)</b>	Overheads, charges & profit on item above	%	R 40 000,00		
2.3	<b>PS.3.12.5</b>	Research & Development Works	Prov. Sum			R 20 000,00
2.4	<b>PS.3.12.5 (b)</b>	Overheads, charges & profit on item above	%	R 20 000,00		
2.5	<b>PS.3.12.5</b>	SMME Development Works	Prov. Sum			R 48 000,00
2.6	<b>PS.3.12.5 (b)</b>	Overheads, charges & profit on item above	%	R 48 000,00		
2.7	<b>PS.3.12.5</b>	Environmental Control Officer Works	Prov. Sum			R 100 000,00
2.8	<b>PS.3.12.5 (b)</b>	Overheads, charges & profit on item above	%	R 100 000,00		
2.9	<b>PS.3.12.5</b>	Disbursements	Prov. Sum			
		1. Nursery related items.				R 140 000,00
		2. Conservancy related items.				R 140 000,00
2.10	<b>PS.3.12.5 (b)</b>	Overheads, charges & profit on item above	%	R 280 000,00		
		<b>SECTION 2: TOTAL TO SUMMARY</b>				

<b>SECTION</b>	<b>DESCRIPTION</b>	
1	ENVIRONMENTAL ASSET SERVICES	
2	RECOVERABLE EXPENSES	
SUB-TOTAL SECTION'S PART 1-PART 2		
ADD 15% VAT		
<b>TOTAL CARRIED TO FORM OF TENDER</b>		

NAME : .....

(Block Capitals)

SIGNATURE : .....  
*(of person authorised to sign on behalf of the Tenderer)*

DATE: .....