

REHABILITATION OF VARIOUS ROADS LOCATED IN THE WESTERN REGION OF
ETHEKWINI MUNICIPALITY, AS AND WHEN REQUIRED, FOR A PERIOD OF 36 MONTHS



HUMAN SETTLEMENT, ENGINEERING, and TRANSPORT
ENGINEERING UNIT
ROADS PROVISION DEPARTMENT

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Date : 05 April 2024

No of Pages including this one: 06

CONTRACT No.	CONTRACT DESCRIPTION
1R-28004	REHABILITATION OF VARIOUS ROADS LOCATED IN THE WESTERN REGION OF ETHEKWINI MUNICIPALITY, AS AND WHEN REQUIRED, FOR A PERIOD OF 36 MONTHS

ADDENDUM No. 1

1. GENERAL

- 1.1 This addendum is issued in terms of Clause F.3.2 of the Conditions of Tender. The Tenderer is instructed to make the alterations / additions, as listed in this addendum, to the tender documentation.
- 1.2 The Tenderer is required to insert into the Record of Addenda to Tender Documents, found in Part T2.2.11: Returnable Schedules (page 36) the following information :

ADDENDUM No.	DATE	TITLE or DETAILS
1	05 April 2024	Tender Data & Contract Data amendments

- 1.3 The "Acknowledgment of Receipt of Addendum" form, attached at the end of this addendum (page 2), is to be completed, signed, and emailed to the number/email address which appears on the form.
- 1.4 This addendum forms part of the Tender Documentation. The Tenderer is to sign and date the addendum in the spaces provided (page 2), and it is to be attached to the back cover of the documentation, and returned with the Tender Documents.

Yours faithfully

B. Naidoo (Road Rehabilitation)

ACKNOWLEDGEMENTS

ADDENDUM No. 1

Engineering Unit
Roads Provision Department
Road Rehabilitation Branch
166 K.E. Masinga Road
Durban
4000

2024-04-05

Dear Sir / Madam

Contract No. : **1R-28004**

Contract Description : **REHABILITATION OF VARIOUS ROADS LOCATED IN THE
WESTERN REGION OF ETHEKWINI MUNICIPALITY, AS
AND WHEN REQUIRED, FOR A PERIOD OF 36 MONTHS**

I,

.....

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representing.....

...

hereby acknowledge that I have received the above Addendum, that I am conversant
with the contents thereof, and that I have amended the Contract Document.

Signature :.....

Date :.....

**NOTE : This acknowledgment is to be attached to the Contract Document when
submitting tenders.**

**In addition tenderers are also required to email a copy to eThekwin Municipality's,
Road Rehabilitation Branch on Brandon.Naidoo@durban.gov.za**



**HUMAN SETTLEMENT, ENGINEERING, and TRANSPORT
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166 K.E. Masinga Road
Durban
4000
Tel : 031 322 8305

ADDENDUM No. 1

AMENDMENTS TO THE PROCUREMENT DOCUMENT

CONTRACT No.	CONTRACT DESCRIPTION
1R-28004	REHABILITATION OF VARIOUS ROADS LOCATED IN THE WESTERN REGION OF ETHEKWINI MUNICIPALITY, AS AND WHEN REQUIRED, FOR A PERIOD OF 36 MONTHS

Item No. 1: F3.11 Tender Data (page 13)

Add the following clause at the end of this section:

“The awarding of contracts 1R-23424, 1R-28002, 1R-28004 and 1R-28005 will be limited to a maximum of two (2) Contracts per Tenderer, (i.e. no Tenderer will be awarded more than two (2) Contracts).

In the event that the highest ranked bidder (i.e. in terms of procurement points) is the same on more than two (2) contracts, the Employer reserves the right to award the other contract/s to the second highest bidder. The decision to award will be done in such a way to derive the best value for money for the Municipality.”

**Item No. 2: Returnable Schedules, Forms, and Certificates – Experience of key personnel
(page 49)**

Replace the table under point f) with the following:

CLIENT	PROJECT DESCRIPTION	WORKS CATEGORY (ROAD CONSTRUCTION / ROAD REHABILITATION	PROJECT START DATE (MM- YYYY)	PROJECT END DATE (MM- YYYY)	POSITION HELD	CONTACT PERSON AND FIRM	CONTACT NO.

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Item No. 3: C1.2 Contract Data (page 55)

Amend Clause 6.8.2 as follows:

Amend the 3rd and 4th bullet points as indicated below

- The Index for ~~Labour~~, Plant, Fuel and Materials shall be based on ~~December 2021~~ 2023 = 100.
- The Index for ~~Fuel~~ Labour shall be based on ~~December 2020~~ 2021 = 100.

Item No. 4: C1.2 Contract Data (page 55)

Replace Clause 6.8.3 with the following:

- Only net bitumen content of asphalt and bituminous products shall be subject to rise and fall and no account shall be taken of transport, emulsifiers, diluents or modifiers that may be supplied ex refinery or added later.
- For the purpose of clarity, a supplier is any company (including refineries) that supplies to a tenderer a bituminous product that it manufactures using bitumen as the sole or blended ingredient in the product. A tenderer shall, in compliance with note (iii) below, attach to this page a letter of supply from each supplier it intends using in the performance of the contract.
- Tenderers shall append to this page the following information on a letterhead from their selected supplier:
 - the supplier's company registration and address details;
 - the product range available including refinery from which the base bitumen is drawn;
 - the net base bitumen type and content for each product;
 - the supply price (excluding VAT and any discounts but including all other obligatory taxes and levies) to the tenderer for the net bitumen base content of each product; and
 - the date from which the supply prices apply.
- Rise and fall adjustments shall only be made upon receipt by the Employer's Agent of the appropriate letters of supply in compliance to note (iii) above, but with the changed supply prices and date of application, as well as reasons for the changes.
- A change of supplier may be permitted, but only upon application to the Employer's Agent with the appropriate letters of supply in compliance to Note (iii) above and approval thereof.
- Non-disclosure of reduction in supply prices shall be deemed a contractor's deliberate action to defraud the Employer and grounds for the Employer, at its sole discretion, to terminate the contract.

The rates and prices for the special materials shall be furnished by the tenderer as an attachment to this PAGE, which rates and prices shall not include VAT but shall include all other obligatory taxes and levies.

SPECIAL MATERIAL	UNIT	RATE OR PRICE FOR THE BASE MONTH
10/20 penetration grade bitumen		
35/50 penetration grade bitumen		
50/70 penetration grade bitumen		
70/100 penetration grade bitumen		

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Item No. 5: C2.2 Bill of Quantities (page 70)

Instruction to tenderers – all provisional and prime cost sums contained in the Bill of Quantities are to be transposed to the Total column, as indicated below:

Amend item PS12.01 (a) and PS12.02(a) as follows:

12.00	GENERAL REQUIREMENTS AND PROVISIONS				
PS12.01	Services				
	(a) Protection, removal, realignment and replacement of service	Prov Sum	100000.00		R100,000.00
	(b) Handling costs and profit in respect of item PS12.01(a)	%	100000.00		
PS12.02	(a) Construction of new survey beacons or for existing beacons to be protected and for construction setting-out with	Prov Sum	100000.00		R100,000.00
	(b) Handling costs and profit in respect of item PS12.02(a)	%	100000.00		

Amend item PS13.04 (a) as follows:

PS13.04	Remuneration for Community Liaison Officer:				
	(a) Monthly payment	Prov.Sum	500000.00		R500,000.00
	(b) Handling costs and profit in respect of sub-item PS13.04(a)	%	500000.00		

Amend item 21.14 as follows:

21.12	Concrete outlet structures, manhole boxes, junction boxes and cleaning eyes for subsoil drainage systems all :				
	(d) Cleaning eyes	No	10.00		
21.13	Concrete caps for subsoil drain pipes	No	10.00		
21.14	Repairing or replacing existing drainage systems	Prov Sum	100000.00		R100,000.00
PS21.15	Overhaul for material hauled in excess of 10,0 km free-haul (normal overhaul)	m ³ .km	2000.00		

Amend item PS22.30 as follows:

22.24	Duct marker blocks				
	(a) Concrete marker	No	50.00		
22.26	Hand excavation to determine the positions of existing services	m ³	100.00		
PS22.30	Repairs to drainage structures	Prov Sum	50000.00		R50,000.00

Amend item PS23.17 as follows:

23.10	Sealed joints in concrete linings				
	(a) Polysulphide-based sealant	m	200.00		
23.13	Polyethylene sheeting (0,15 mm thick)	m ²	1000.00		
PS23.17	Repairs to damaged kerbs	Prov Sum	20000.00		R20,000.00
PS23.18	Break-out and remove the following roadway elements and cart to spoil :				

Amend item 51.06 (a) as follows:

51.06	Provision of approved herbicide and ant poison:				
	(a) Provision of materials	PC Sum	20000.00		R20,000.00
	(b) Contractor's charges and profit added to the prime cost sum	%	20000.00		

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Amend item 81.02 as follows:

81.00	TESTING MATERIALS AND WORKMANSHIP				
81.02	Other special tests requested by the Engineer	Prov Sum	100000.00		R100,000.00
	(b) Contractor's handling costs, profit and all other charges in respect of item 81.02	%	100000.00		

Amend item PS10404.02 (a) to (f) as follows:

	SMALL CONTRACTOR DEVELOPMENT				
PS10404.01	Provision of key personnel				
	(a) Foreman / Clerk of Works / Site Technician	Person-month	12.00		
PS10404.02	Training, coaching, guidance and mentoring				
	(a) Conducting a skills audit and gap analysis	Prov. Sum	50000.00		R50,000.00
	(b) Preparing the Support Development Programmes	Prov. Sum	50000.00		R50,000.00
	(c) Implementing the Support Development Programmes	Prov. Sum	20000.00		R20,000.00
	(d) Portfolio of evidence	Prov. Sum	20000.00		R20,000.00
	(e) Training facilities	Prov. Sum	50000.00		R50,000.00
	(f) Remuneration for workers undergoing training	Prov. Sum	50000.00		R50,000.00
	(g) Handling costs and profit in respect of payment associated with sub-item PS10404.02 (a) to (f)	%	240000.00		
	TOTAL CARRIED TO SUMMARY				

Amend item C10.3 (a) as follows:

C10.3	Materials:				
	(a) Procurement of materials	Prov Sum	50000.00		R50,000.00
	(b) Contractor's handling costs, profit and all other charges in respect of item C10.3(a)	%	50000.00		