



The Game changer of South Coast development

NOTICE TO TENDERERS

Project Name : Construction of Corner house ring Road in Gamalakhe - Ward 27

Tender Number : 8/2/RNM0470

Date : 30 October 2023

NOTICE TO TENDERERS NUMBER 1

THIS NOTICE MUST BE COMPLETED BY TENDERERS AND RETURNED WITH THE TENDER DOCUMENT.

KINDLY ACKNOWLEDGE RECEIPT OF THIS NOTICE BY SIGNING AND RETURNING BY FAX THE ATTACHED ACKNOWLEDGEMENT OF RECEIPT.

The following amendments for the Provisional Sum amounts have been added on the Bill of Quantities whereas the initial BOQ had blank amounts for the same item;

1. 1200 GENERAL REQUIREMENTS AND PROVISIONS

- 1.1 B12.04 Protection and/or Relocation of Electrical and Water services
 - a) Payment to Eskom and/or Ray Nkonyeni Municipality and/or Ugu District Municipality to relocate, or lower their services - **Prov Sum**
- 1.2 B12.06 Payment for Protection and/or Relocation of Water and Sanitation Services - **Prov Sum**
- 1.3 B12.07 Protection and/or Relocation of Telkom, and related service provider services
 - (a) Payment to Telkom or other related service provider to relocate, or lower their services - **PC Sum**
- 1.4 B12.12 Compulsory Training
 - (a) Labour - **PC Sum**
- 1.5 B12.12 Services for Engineer
 - (f) Allow sum for Engineers remuneration for Traffic studies conducted - **PC Sum**
 - (g) Allow sum for Social Facilitation services - **PC Sum**

2. 1300 CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS

- 2.1 B13.02 (a) Quality Assurance Obligations - **Prov Sum**



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2.2 B13.03 General Health and Safety
(a) Provision of Personal Protective Equipment (PPE) & Clothing for all the Contractor's staff, including sub-contractors as per EPWP guidelines **- Prov Sum**

3. 1400 HOUSING, OFFICES AND LABORATORY FOR THE ENGINEER'S SITE PERSONNEL

3.1 B14.03 Office and laboratory fittings, installations and equipment

(xxi) Provision of personal computers, printers and accessories, plus all necessary software as specified, including internet connection and email **- Prov Sum**

3.2 (b) Prime-cost items and items paid for in a lump sum:

1 Provision of telephone services, including cost of calls in connection to the contract administration staff and telephone rental **- PC Sum**

3.3 B14.11 Provision of Surveying Services for use by the Engineer

(a) Wages, salaries and allowances **- Prov Sum**

4. 1500 ACCOMMODATION OF TRAFFIC

4.1 15.08 Repairs, alterations and/or additions to existing roads used as temporary deviations **- Prov Sum**

4.2 15.09 Maintenance of the bituminous surfacing and pavement of temporary deviations with bituminous surfacing and existing roads with bituminous surfacing used as temporary deviations **- Prov Sum**

5. 1800 DAYWORKS

5.1 B18.03 Materials:
(a) Procurement of materials **-Prov Sum**

6. 8100 TESTING MATERIALS AND WORKMANSHIP

6.1 B81.02 Other special tests requested by the Employer's Agent:
(a) Cost of testing **-PC Sum**

7. CHANGE OF TENDER CLOSING DATE – The closing date has been change to 14 November 2023 at 12h00 and to be adjusted in the following sections;

7.1 Change in the Front Page - This tender closes at 12h00 on **14 November 2023** at the offices of the Ray Nkonyeni Municipality located at No. 10 Conner Street, Marburg Port Shepstone, 4240

7.2 PART A - INVITATION TO BID (MBD1)
CLOSING DATE: 14 November 2023



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7.3 GENERAL TENDER INFORMATION

CLOSING DATE : **Tuesday, 14 November 2023**

7.4 T1.1 TENDER NOTICE AND INVITATION TO TENDER

The completed Bids (Original and 2 copies) must be deposited in the bid box, situated in the foyer of the Municipal Offices at 10 Connor Street, Port Shepstone, no later than **Tuesday, 14 November 2023** at 12h00. After closure, the tender will be opened in public



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ACKNOWLEDGEMENT OF RECEIPT

TO : Makhosi Mhlophe

Email Address : reception@mafahleni.co.za

We hereby acknowledge receipt of Notice to Tenderers No 1 for the abovementioned project.

PRINT NAME

DATE

SIGNATURE

ON BEHALF OF (Company)