

BID SUBMISSION ADDENDUM

Attention	: All Prospective Bidders
From	: Supply Chain Management
Date	: 29 October 2025
Issue	: 01
Bid Number	: RFQ28809
Bid Title	CONTRACTOR APPOINTMENT FOR THE REPLACEMENT OF FIRE :SPRINKLER SYSTEM AT KING SHAKA INTERNATIONAL AIRPORT

1. ISSUE ADDENDA

Supply Chain Management policy states... *“If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers appearing on the attendance list”*

YOU ARE HEREBY ADVISED OF THE FOLLOWING CLARITY / CHANGES TO YOUR

NB: Cover quoting sometimes referred to as “*shadow quoting*” or “*bid rigging*” is an offense which represents both corruption and acquisition of fraud. It undermines the fair determination of a supplier, corruptly eliminating free and open competition. Therefore, it is not allowed.

2. CHANGES/ CORRECTIONS MADE

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Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT no 4930138393 Board of Directors: Advocate S Nogxina (Chairperson), M Mpofu (Chief Executive Officer), N Zikala-Mvelase, N Nokwe-Macamo, Y Pillay, K Esterhuizen, GA Victor, D Hlatwayo, Dr KH Badimo, F Sefara (Company Secretary)

2.1		• The Correct Issue date is 03 October 2025 • The Correct closing date is 31 October 2025 at 16:00pm • The Correct Pricing Schedule below to be used and note all bidders that use the incorrect pricing schedule will be disqualified.
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PART C2: PRICING DATA

Please note: pricing schedule is inclusive of tools, and PPEs (Including cost of OHS Act compliance and COVID-19 compliances), consumables and cost of movement during execution of work.

Pricing Schedule 1

Items	Price
Safety File	R
Permits (based on proven costs)	R20 000
Total	R

Pricing Schedule 2 (Equipment)

Items	Rate	Days	Total
Cherry Picker	R	150	
Scaffolding (Including Tower and Platforms to be installed inside the canopy)	R	150	
Total			R

Pricing Schedule 3 (Material)

Items	Unit Price	Quantity	Total
50NB Pipe (6m)		40	
25NB pipe(6m)		40	
100NB Pipe (6m)		30	
150NB Pipe (6m)		10	
200 NB Pipe (6m)		10	
75 NB Pipe (6m)		10	
Reducing Socket 200mm		5	
Reducing Socket 150mm		5	

Reducing Socket 100mm		10	
Reducing Socket 75mm		25	
Reducing Socket 50mm		20	
Reducing Socket 25mm		20	
25NB 90 Elbo		30	
50 NB 90Elbo		30	
Equal Tee 50mm		50	
Equal Tee 25 mm		50	
Equal Tee 40 mm		50	
Equal Tee 75mm		50	
Equal Tee 200mm		10	
Equal Tee 150 mm		10	
Socket 50mm		20	
Socket 40mm		20	
Socket 25mm		20	
Socket 100mm		10	
Socket 75mm		10	
Hollow plug 25mm		20	
Hollow Plug 40mm		20	
Hollow Plug 50mm		20	
Hollow Plug 75mm		20	
Hollow Plug 100mm		10	
Hollow Plug 150mm		10	
Hollow Plug 200mm		5	
Cone Face Union 25mm		5	

Cone Face Union 50mm		5	
Sprinkler Heads	R	50	
Provision (On proven Cost)			R600 000
Total			R

Pricing Schedule 4 (Labour)

Items	Quantity	Total
Drop off Canopy	Sum	R
Baggage Hall	Sum	R
Airside Work	Sum	R
AHU Plant Room Modification	Sum	R
Project Management Cost	Sum	R
Total		R

Labour price should include tools and PPE. All labour rates should be based on night (afterhours) rates.

Pricing Schedule 5 - Mark Up on Bought Out Items

Bidder to complete

Value of Item or Services	**Mark-up (Contractor to fill in) (Y)	Spares amount for budget purposes *Z*	Total mark-up to be budgeted- (Contractor to fill in) = (*Z* x Y)
R0 - R2,000	%	R20 000.00	R

R2,001 - R5,000	%	R30 000.00	R
R5,001 - R10,000	%	R50 000.00	R
R10,001 - R50,000	%	R70 000.00	R
Sub-total D (Third party Mark-up) (Note: Should be part of the form of offer and acceptance)			R

Pricing Schedule 6 – Inspections and Certification

Item	Total
ASIB Inspection	R
Reports	R
As Built Drawings	R
TOTAL	R

Pricing Summary

Pricing Schedule 1	R
Pricing Schedule 2	R
Pricing Schedule 3	R
Pricing Schedule 4	R
Pricing Schedule 5	R
Pricing Schedule 6	R
Total	R
Contingencies (10% of the Total)	R
Total Excluding VAT	R
VAT	R

Total Including VAT	R

3. ACKNOWLEDGEMENT OF RECEIPT

ACSA SCM conditions of bid and contract states that the bidder shall... “..acknowledge receipt of the addenda to the bid documents, which the employer may issue”

The bidder must record this addendum on the table provided as acknowledgement of receipt with the bid proposal by the deadline.

Bidders Name	Contact Person	Date	Signature