

Our ref: D850  
Enquiries: S. Ngema

24<sup>th</sup> October 2023

**ATTENTION: ALL TENDERERS**

Dear Sir/Madam

**RAY NKONYENI LOCAL MUNICIPALITY**

**TENDER NO: 8/2/RNM0467**

**THE UPGRADE OF NKANYEZI ROAD (KM 0+000 to KM 1+800)**

**ADDENDUM NO. 1**

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We attach a copy of the following:

1. Form of Receipt of Addendum No. 1 which must be signed and returned to Naidu Consulting (Pty) Ltd by email to [sihle.ngema@naiduconsulting.com](mailto:sihle.ngema@naiduconsulting.com) upon receipt of this Addendum.
2. Addendum No. 1 to the abovementioned Contract.

You are required to incorporate the amendments and additions contained in the Addendum in your Tender Documents and to submit the signed and duly completed Form of Receipt with your Tender.

Yours faithfully



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**S. NGEMA**  
**NAIDU CONSULTING (PTY) LTD**

**NAIDU**  
**CONSULTING**  
ENGINEERING DEVELOPMENT

**NAIDU CONSULTING (PTY) LTD**  
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**Directors**

SL Naidu\* (Chairman) | M Manicum (Managing)

N Dasarath\* | J Padayachee

\* Non-Executive Director

Reg No 2004/024907/07



**DEKRA CERTIFICATION**

ISO 9001:2015 | Quality Management  
ISO 14001:2015 | Environmental Management  
ISO 45001:2018 | Occupational Health & Safety



**FORM FOR RECEIPT OF ADDENDUM NO. 1**

**NB : THIS FORM FOR THE RECEIPT OF ADDENDUM NO. 1 MUST BE COMPLETED BY THE TENDERER UPON RECEIPT OF THIS ADDENDUM AND EMAILED BACK TO:**

Naidu Consulting (Pty) Ltd

Email: [sihle.ngema@naiduconsulting.com](mailto:sihle.ngema@naiduconsulting.com)

For attention: Mr. S.Ngema

**RAY NKONYENI LOCAL MUNICIPALITY**

**TENDER NO: 8/2/RNM0467**

**THE UPGRADE OF NKANYEZI ROAD (KM 0+000 to KM 1+800)**

I/We acknowledge receipt of Addendum No. 1 and have noted its contents.

SIGNED ON BEHALF OF TENDERER : .....

NAME OF SIGNATORY : .....

NAME AND ADDRESS OF TENDERER : .....

.....

.....

.....

TELEPHONE NUMBER : .....

FAX NO : .....

DATE : .....

NAME OF TENDERER \_\_\_\_\_

RAY NKONYENI LOCAL MUNICIPALITY

TENDER NO: 8/2/RNM0467

THE UPGRADE OF NKANYEZI ROAD (KM 0+000 to KM 1+800)

**ADDENDUM NO. 1**

This Addendum forms part of the Tender Document and comprises **Eleven (11)** pages inclusive of the covering letter and the "Form for Receipt of Addendum No. 1".

Each Tenderer for this Contract shall incorporate the following amendments and additions in their Tender and is required to acknowledge receipt and acceptance of the amendments and additions contained in the Addendum.

No pages may be removed from the Addendum.

Tenderers are required to submit the completed "**Addendum No. 1**" with their Tender.

Changes and/or additions to be made in:

Tender Document for:

**THE UPGRADE OF NKANYEZI ROAD (KM 0+000 to KM 1+800)**

SIGNED ON BEHALF OF THE TENDERER \_\_\_\_\_ DATE \_\_\_\_\_

**RAY NKONYENI LOCAL MUNICIPALITY**

**TENDER NO: 8/2/RNM0467**

**THE UPGRADE OF NKANYEZI ROAD (KM 0+000 to KM 1+800)**

**ADDENDUM NO 1: AMENDMENTS TO THE TENDER DOCUMENTATION**

Annexure 1 contains the amendments to each of the affected pages highlighted under each item below. Each page in Annexure 1 is to replace the numerical page referred to under each item below. Note: the amended page is to be stapled onto the corresponding page in the document. No page is to be removed from the document.

**1. Page number 81 clause 1.1.1.14**

Amend completion date from seven (7) months to eighteen (18) months.

The date for achieving Practical Completion is a date eighteen (18) months after the Commencement Date.

**2. Page number 107 Section 3400:**

Increase the quantity for item no 34.01(a) with a unit of m<sup>3</sup> from 280 to 1710.0.

Refer to annexure 1 for updated schedule:

**3. Page number 114 Section 7100:**

Amend the description for item 71.06(d) to:

(d) Dowel bars (mild steel) (20mm@ 300mm)

Amend the description for item 71.06(e) to:

(e) Tie bars (as indicated on drawing number D850/2000/T):

Add LI on the LIC column for item number 71.04(a) and 71.06(2)(a)

Reduce the quantity of item number 71.06(d)(1) with a unit of No. from 31 500 to 10 500.

Reduce the quantity of item number 71.06(e)(1) with a unit of No. from 31 500 to 10 500.

Refer to the attached drawing under annexure 2 for a drawing detail.

## **ANNEXURE 1**

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RAY NKONYENI MUNICIPALITY

NOTICE NO: 200 OF 2023

TENDER NO: 8/2/RNM0467

## C1.2. Contract Data

### Part 1: Contract Data Provided by the Employer

#### GENERAL CONDITIONS OF CONTRACT

The following standardised General Conditions of Contract:

#### **General Conditions of Contract for Construction Works (Third Edition, 2015)**

Prepared by the South African Institution of Civil Engineering (SAICE) shall apply to and from the General Conditions of Contract for this contract. Copies of these Conditions of Contract are obtainable from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel: (011) 805 5947, Fax: (011) 805 5971, email: [civilinfo@saice.org.za](mailto:civilinfo@saice.org.za).

Copies of the General Conditions of Contract are available for inspection and scrutiny at the offices of the Employer's Agent.

The General Conditions of Contract 2015 makes references to the Contract Data for specific data, which, together with these conditions, collectively describe the risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Specific Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the General Conditions of Contract.

The General Conditions of Contract shall be read in conjunction with the variations, amendments and additions set out in the Contract Specific Data below. Each item of data given is cross-referenced to the Clause in the General Conditions of Contract to which it mainly applies.

#### CONTRACT SPECIFIC DATA

The following Contract specific data are applicable to this Contract:

#### **Clause 1.1.1.13: Defects Liability Period**

The defects liability period is a period of 12 months, measured from the date of the Certificate of Completion.

#### **Clause 1.1.1.14: Due Completion Date**

The date for achieving Practical Completion is a date eighteen (18) months after the Commencement Date.

#### **Clause 1.1.1.15: Employer**

The **Employer** is **RAY NKONYENI MUNICIPALITY**, represented by Ms. Unathi Ngcobo and/or such person or persons duly authorised thereto by the Employer in writing, and the legal successors in title of this person and is referred to in this Contract Document as "Employer".

#### **Clause 1.1.1.26: Pricing Strategy**

The Pricing Strategy is Re-measurement.

#### **Clause 1.1.1.28: Scope of Work**

*Replace with the following:*

"**Scope of Work**" means the document(s) containing the Standard Specifications, the Project Particular Specifications, and the Drawings, that specify and describe the Works which are to be provided, and any other requirements and constraint relating to the manner in which the work is to be carried out.

#### **Clause 1.1.1.34: Writing**

**Add the following Clause after Clause 1.1.1.34**

**1.1.1.35 "Drawings"** means all drawings, calculations and technical information forming part of the Tender Documents (other than information contained in the Specifications) and any modifications thereof or additions thereto from time to time approved in writing by the Engineer or delivered to the Contractor by the Engineer.

**NKANYEZI ROAD - RNM**  
SCHEDULE A: ROADWORKS

SECTION 3400

Number	LIC	Item Description	Unit	Quantity	Rate	Amount	
						R	c
34.00		PAVEMENT LAYERS OF GRAVEL MATERIAL					
34.01		Pavement layers constructed from gravel from commercial sources					
		(a) Gravel selected layer compacted to:					
		(1) 95% of modified AASHTO density (150mm G5)	m <sup>3</sup>	1710.0			
34.12		(a) Vibratory rollers	m <sup>2</sup> -pass	10,000.0			
Total Carried Forward To Summary							

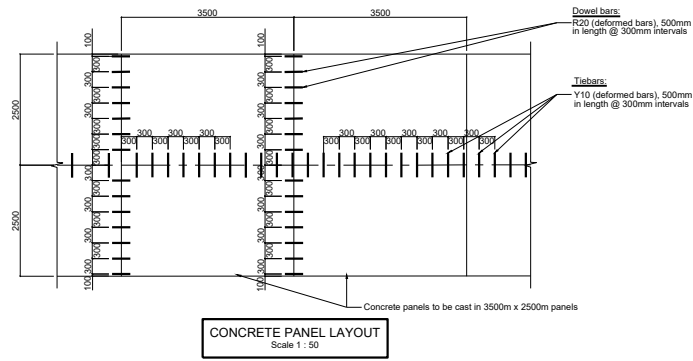
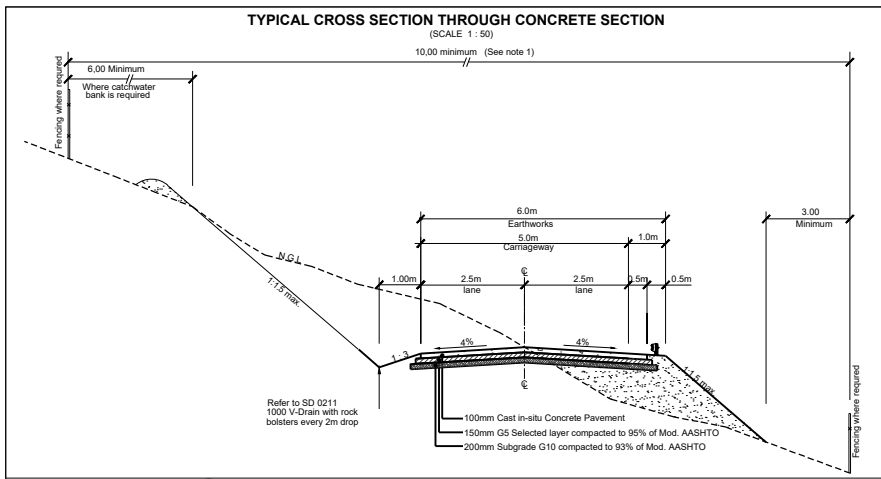
**NKANYEZI ROAD - RNM**  
SCHEDULE A: ROADWORKS

SECTION 7100

Number	LIC	Item Description	Unit	Quantity	Rate	Amount	
						R	c
71.00		CONCRETE PAVEMENTS					
71.02		Concrete pavement 100mm Thick (GRADE 30/19) Placed and finished in accordance with specification.	m <sup>3</sup>	1,265.0			
71.03	LI	Extra over item 71.02 for concrete pavement requiring hand placing	m <sup>3</sup>	115.0			
71.04		Texturing and curing the concrete pavement:					
	LI	(a) Burlap-dragged and grooved texture	m <sup>2</sup>	12,000.0			
		(b) Curing	m <sup>2</sup>	12,000.0			
71.06		Joints:					
		(a) Expansion joints complete (excluding dowels)	m	4,750.0			
		(d) Dowel bars (mild steel) (20mm@ 300mm):					
		(1) Installed in new concrete	No	10,500.0			
		(e) Tie bars (as indicated on drawing number D850/2000/T):					
		(1) Installed in new concrete	No	10,500.0			
		Steel reinforcement in concrete pavement:					
		(c) Welded steel fabric Ref 193	kg	22,200.0			
		(2) Interwoven Geocell Honeycombed Structure					
	LI	(a) Coated slit film woven polypropylene tape placed in accordance with specification	m <sup>2</sup>	650.0			
Total Carried Forward To Summary							

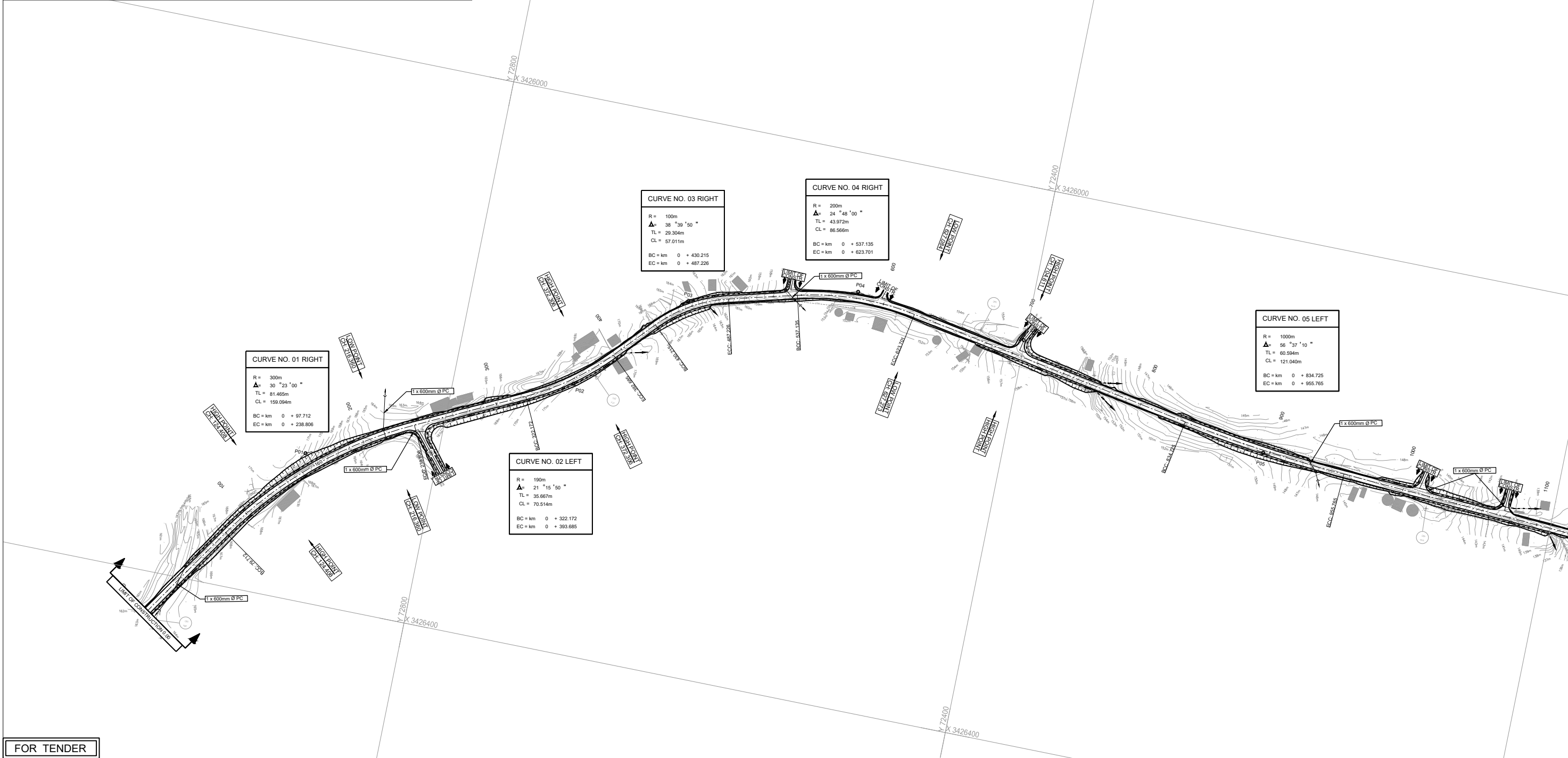


## ANNEXURE 2



### LEGEND

- GRASS-LINED TOE DRAIN
- GRASS-LINED 1000 V-DRAIN (SD 0601) WITH CHUTE (SD 0603)
- PIPE CROSSING WITH DEPRESSED INLET (SD 0405), 600mmØ PIPE AND HEADWALL (SD 0406)
- CADASTRAL BOUNDARIES
- GUARDRAILS



FOR TENDER

SYMBOL	DATE	DESCRIPTION	CHECKED	SIGNED
AMENDMENTS				

**AS BUILT**

SUPERVISING ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

SUPERVISING AUTHORITY \_\_\_\_\_

CONTINUED FROM: -	DESIGNED BY: V. MNYANDU
CONTINUED ON: -	CHECKED BY: S. NGEMA
CROSS SECTION NO: -	DRAWN BY: V. MNYANDU
LONG SECTION NO: -	CHECKED BY: S. NGEMA
NAIDU CONSULTING - CONSULTING ENGINEER	
SIGN: _____ DATE: _____	

Designed by:-

Naidu Consulting no.:-

Supplychain Management  
 Mr Bongani Mlenqa  
 P.O. Box 4  
 Port Shepstone  
 4240  
 Tel: 039 688 2157  
 Fax: 039 682 0327  
 Email: mhlekani.msom@rnm.gov.za

Department of Technical Services  
 Miss Unathi Ngcobo  
 No 10 Conner Street  
 Marburg  
 Port Shepstone  
 4240  
 Tel: 039 688 2000  
 Fax: 039 682 0327  
 Email: unathi.ngcobo@rnm.gov.za

TRANSPORTATION ENGINEERING - CHIEF ENGINEER

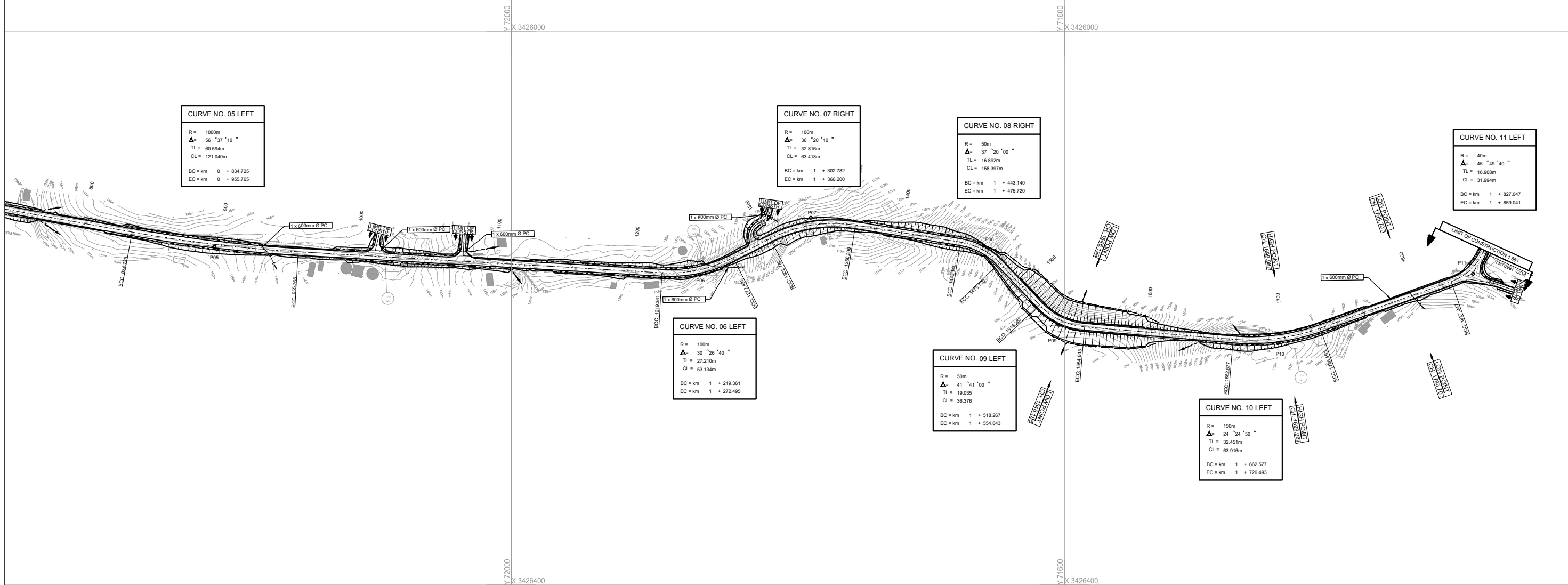
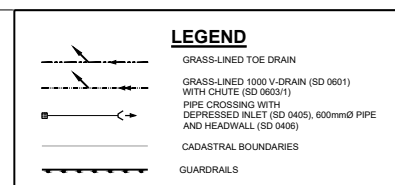
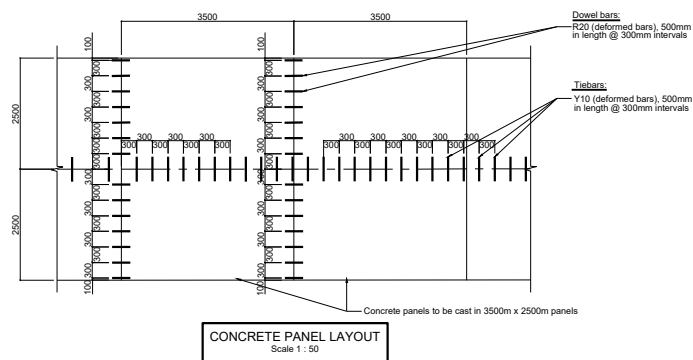
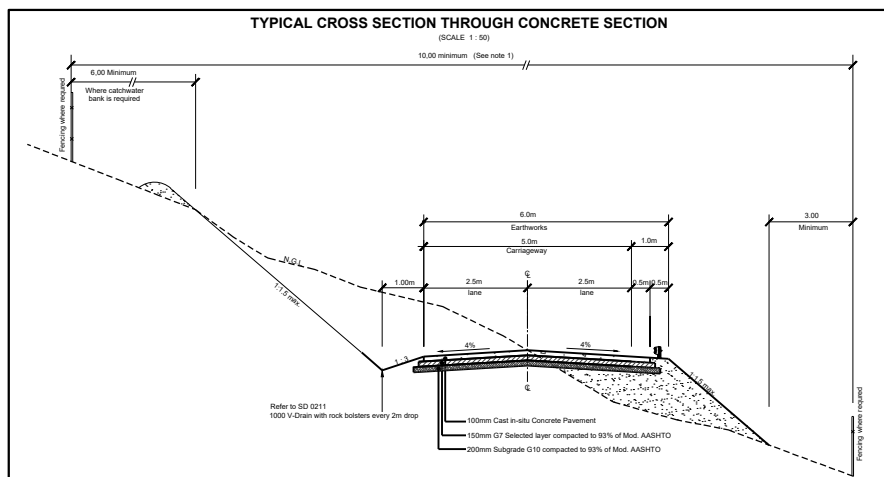
HEAD - TRANSPORT

**THE UPGRADE OF NKANYEZI ROAD - WARD 10**

PORTION  
**UPGRADING PORTION OF NKANYEZI ROAD : KM 0+000 TO KM 1+800**

**OPTION 2 - PLAN LAYOUT**

STAKED KM DISTANCE KM 0+000 - KM 1+100	SHEET 1 OF 2
SCALE HOR 1:1000 VERT 1:1000	PLAN No. D850/2000/T



**FOR TENDER**

<p><b>AS BUILT</b></p> <p>SUPERVISING ENGINEER _____ DATE _____</p> <p>SUPERVISING AUTHORITY _____</p>				<p>CONTINUED FROM: -</p> <p>DESIGNED BY: V. MNYANDU</p> <p>CHECKED BY: S. NGEMA</p>		<p>Designed by:-</p> <p><b>NAIDU CONSULTING</b></p> <p>Naidu Consulting no.-</p>		<p>Supplychain Management</p> <p>Mr Bongani Mlenqa P.O. Box 6 Port Shepstone 4240</p> <p>Tel: 039 688 2157 Fax: 039 682 0327 Email: mhlekani.msomi@rm.gov.za</p>		<p>Department of Technical Services</p> <p>Miss Unathi Ngcobo No 10 Corner Street Marburg Port Shepstone 4240</p> <p>Tel: 039 688 2000 Fax: 039 682 0327 Email: unathi.ngcobo@rm.gov.za</p>		<p><b>THE UPGRADE OF NKANYEZI ROAD - WARD 10</b></p> <p>UPGRADING PORTION OF NKANYEZI ROAD : KM 0+000 TO KM 1+800</p> <p>PORTION</p> <p>PLAN LAYOUT</p>		<p>STAKED KM DISTANCE KM 0+800 - KM 1+861</p> <p>SHEET 2 OF 2</p>	
<p>SYMBOL DATE DESCRIPTION CHECKED SIGNED</p> <p>AMENDMENTS</p>				<p>CONTINUED ON: -</p> <p>CHECKED BY: S. NGEMA</p>		<p>Drawn by: V. MNYANDU</p>		<p>Transportation Engineering: CHIEF ENGINEER</p> <p>HEAD TRANSPORT</p>		<p>SCALE</p> <p>HOR 1:1000 VERT 1:1000</p>		<p>PLAN No.</p> <p>D850/2001/T</p>			
				<p>CROSS SECTION NO: -</p> <p>LONG SECTION NO: -</p> <p>NAIDU CONSULTING - CONSULTING ENGINEER</p> <p>SIGN: _____ DATE: _____</p>											