

| INSITUATION | BID NUMBER & PROJECT DESCRIPTION | CONTACT PERSON |
|---|--|---|
| DEPT OF TRANSPORT PTB No. 03 24/25FY | ADDENDUM No.3 DOT-HO-2425- [SCMU10–2425–0004]-(A-F) FRAMEWORK AGREEMENTS FOR AD HOC ROUTINE MAINTENANCE WORKS TO VARIOUS PROVINCIAL ROADS IN THE ALFRED NZO, AMATHOLE, CHRIS HANI, JOE GQABI, OR TAMBO & SARAH BAARTMAN DISTRICTS OVER A PERIOD OF 3 YEARS <u>REASONS FOR ADDENDUM</u> This addendum serves to extend the closing date, provide clarities on queries raised by several bidders and to provide corrected documents where applicable. Page T1.9 is being amended in Annexure 1 below. The points for specific goals distribution table is amended to update preferential points to be claimed for 80/20 & 90/10 CLOSING DATE IS EXTENDED TO TUESDAY, 11 JUNE 2024 AT 11:00 AM IN RESPECTIVE DISTRICTS | TECHNICAL / PROJECT ENQUIRIES Ms. Z. Zuzile Cell no: 082 576 3984 Email address: zezethu.zuzile@ectransport.gov.za SCM SPECIFIC ENQUIRIES Mr. P. Nqikashe Cell no: 067 419 8001 Email address: philasande.Nqikashe@ectransport.gov.za |

| NO | QUERY DESCRIPTION | RESPONSE |
|----|--|---|
| 1. | Page T1.9 is being amended in Annexure 1 below. The points for specific goals distribution table is amended to update preferential points to be claimed for 80/20 & 90/10 | |
| 2. | AMENDMENTS TO SUBMITTED BIDS May I be provided access to my already submitted bid to add an addendum issued after I had submitted my bid. | Bidders will NOT be granted access to amend already submitted bids. Bidders who wish to make amendments must deposit the amendments into the tender box in a sealed envelope, clearly marked with company and dated. The submitted amendments will form part of their bid documents. |
| 2. | PLANT HIRED I would kindly like to enquire if is it going to be a problem or am I going to be disqualified, when I hire Plant from a Company outside of Eastern Cape. | Pg T1.7 stipulates that <i>“Proof of ownership of the plant is required to be submitted. If the contractor does not own some or any of the plant listed above and chooses to hire some or all of the required plant, an original Letter of Intent is to be attached from the Plant Hire Company based in the District of this tender. The letter is to clearly indicate that the Plant intended for the Agreement will be available for the full duration of the project. The letter is to be unqualified and signed by a Commissioner of Oaths.”</i> |
| 3. | BILLS OF QUANTITIES May bills of quantities be typed, printed and attached to the document or must bills of quantities be hand-written. Kindly clarify a repetition of BOQs on pages C2.480 to C2.516, and C2.516 to C2.553, which both refer to "maintenance works in Inxuba Yethemba". The summary page in the pricing schedule contains Section 1400 but there is no section 1400 in the BOQ. | Bills of quantities must be hand-written. The excel bill of quantities is provided for ease of calculation. In the Chris Hani District tender, Pages C2.480 to C2.515 are erroneous duplicates. The duplicates can be omitted in the submission. Section 1400 is not required. A zero value or N/A may be input onto the summary page for section 1400. |

ANNEXURE 1

PAGE T1.9 TO BE REPLACED IN ALL REPLACED BELOW

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

| | | | |
|-----------------------------------|--------------|-----------------------------------|-------------|
| Maximum points on price | - 80 points | Maximum points on price | - 90 points |
| Maximum points for specific goals | - 20 points | Maximum points for specific goals | - 10 points |
| Maximum points | - 100 points | | |

The points for specific goals will be distributed as per the table below.

PREFERENTIAL SPECIFIC GOALS POINTS TABLE

| The specific goals allocated points in terms of this tender | Number of points allocated (80/20 system) (To be completed by the organ of state) | Number of points allocated (90/10 system) (To be completed by the organ of state) | Number of points claimed (80/20 or 90/10 system) |
|---|---|---|--|
| Historically Disadvantaged Individuals | | | |
| Black ownership | 10 | 5 | % ownership as per CIPC / CSD |
| Women ownership | 10 | 5 | % ownership as per CIPC / CSD |

Calculation of Total Points scored **Total Score = $P_s + N_{EP}$**

Tenders will be awarded on a Rates Only basis. A basket of quantities has been predetermined and assigned to the items in the Bill of Quantities to determine an individual tender sum for evaluation purposes. Once the evaluation is complete and the preferred bidders have been identified, the award will be for rates only. The tender sum calculated from the basket of quantities will be used for evaluation purposes only. The awarded rates will be the rates at which the work will be carried out at the duration of the appointment subject to a negotiation, if necessary, as well as Contract price adjustment as per the Contract Data.

20 F.3.13.1

Tender offers will only be acceptable if:

- a) Tenderers must be registered on the Central Supplier Database (CSD) at National Treasury prior to submitting a tender, otherwise the tender will be rejected (National Treasury SCM Instruction #4A of 2016/2017: Central Supplier Database), and the tenderer's **Tax status must be compliant;**
- b) the tenderer must be registered with the Construction Industry Development Board (CIDB) in an appropriate **5CEPE / 6CE** contractor grading designation (All parties to submit this information in the case of a Joint Venture).
- c) the tenderer or any of its directors is not listed in the Register of Tender Defaulters or the List of Restricted Suppliers managed by the National Treasury (www.treasury.gov.za) in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- d) the tenderer has not abused the Employer's Supply Chain Management System;
- e) the tenderer has not failed to perform on any previous Contract with the Employer;
- f) the tenderer has completed and signed Form B (Certificate of Authority for Signatory) if applicable;
- g) the Form of Offer is duly completed and signed (Note: **Any correction must be signed** by the authorised signatory);
- h) the tenderer has **completed and signed the Compulsory Enterprise Questionnaire** (Form T2.2R) (for each of the participating firms in the case of a joint venture);
- i) completed and signed all SBD Forms (SBD1; SBD4; SBD6.1; SBD6.2; SBD8; SBD9)
- j) all relevant certified information is submitted with the Tender;
- k) all other Tender Conditions are complied with.
- l) The tenderers comply with Eligibility criteria as per **F3.8.1** in the Tender Data.
- m) Tenderers are to meet the minimum Functionality requirements specified in Clause F3.8.1
- n) Acceptance of the tender offer will be subject to the provisions of Clause **F.1.5.1** and **F.2.1**.

Note: Requirements applicable at time of being considered for award of specific Works assignments:

- 1) The Framework contractor must submit proof of registration with **BCCEI** and/ or a letter confirming the contractor's compliance /good standing with **BCCEI** before being considered