

## ADDENDUM

DEPARTMENT/ INSITUTION	BID NUMBER & PROJECT DESCRIPTION	CONTACT PERSON
DEPT OF TRANSPORT  PTB No. 26	<b>ADDENDUM No.1</b>  <b>SCMU10-25/26-0002 PROFESSIONAL SERVICES FOR ENGINEERING AND TECHNICAL SUPPORT TO THE TRANSPORT INFRASTRUCTURE PROGRAMME (DIVISION)</b>  <b><u>REASONS FOR ADDENDUM</u></b>  The reasons: it is to respond to the queries that were raised from the briefing session, which was held on the 09 April 2025, at 11:00  Subsequently to the briefing session there were number of questions related to the tender document that request clarity and this is to attend to their clarity seeking questions.  <b>THE CLOSING DATE FOR THE ABOVE BIDS IS 25 APRIL 2025</b>	<b>TECHNICAL / PROJECT ENQUIRIES</b>  Mr. S. Ndlela Cell no: 083 210 7859  Email address: <a href="mailto:siyabonga.ndlela@ectransport.gov.za">siyabonga.ndlela@ectransport.gov.za</a>  <b>SCM SPECIFIC ENQUIRIES</b>  Mr. Nqikashe Cell no: 067 419 8001  Email address: <a href="mailto:philasande.Nqikashe@ectransport.gov.za">philasande.Nqikashe@ectransport.gov.za</a>

<b>Supply Chain related queries</b>
<b>Mr. P Nqikashe</b> Cell: 067 414 2590\067 419 8001 philasande.nqikashe@ectransport.gov.za
<b>Technical related queries</b>
<b>Mr. S. Ndlela</b> Cell: 083 210 7859 Email: Siyabonga.ndlela@ectransport.gov.za

**TENDER NO: SCMU10–25/26–0002:**

**PROFESSIONAL SERVICES FOR ENGINEERING AND TECHNICAL SUPPORT TO THE  
TRANSPORT INFRASTRUCTURE PROGRAMME (DIVISION)**

**ADDENDUM NO. 1:**

**ENQUIRIES WITH REGARD TO THIS TENDER MAY BE DIRECTED TO:**

**RESPONSE TO QUERIES FROM TENDERERS AND ADDITIONAL INFORMATION**

<b>QUERY NO</b>	<b>QUERY DESCRIPTION</b>	<b>RESPONSE</b>
1	<b>Bid number:</b> which one the correct Bid number between <b>SCMU-24/25-0023</b> and <b>SCMU10-25/26-0002</b> ?	The correct Bid number is <b>SCMU10-25/26-0002</b>
2	<b>Closing date:</b> there two closing date that are in the document <b>11 April 2025</b> and <b>25 April 2025</b> which is the correct date?	The correct closing date is the <b>25 April 2025</b> at 11:00
3	<b>Value added Tax:</b> on the pricing schedule the vat appears as 17% should we use this percent on our calculation?	It is an error on that percentage the current and the correct percentage is 15%, if there are any changes there will be adjustments in this regard.

**PART D:**

**PROFESSIONAL SERVICES FOR ENGINEERING AND TECHNICAL SUPPORT TO THE TRANSPORT INFRASTRUCTURE PROGRAMME (DIVISION): DESIGN**

**TENDER NO: SCMU10–25/26–0003**

Pricing Schedule – Part D: Design					
Ref	Category of Work	Unit	Estimated Quantity	Rate	Amount
A	Monthly Costs				
A1	Design Engineer	Hour	80		
A2	Design Technologist	Month	1		
A3	Natural Scientist	Month	1		
A4	Natural Scientist	Month	1		
A5	Materials / Soils Engineer / Technologist / Geologist	Hour	60		
A6	Travel	km	8000		
A7	Accommodation	Bed Night	16		
A8	Miscellaneous Disbursements (Actual Cost)	Lump Sum			R 36,000.00
A9	Mark Up on Miscellaneous (Percentage of A7)	%			
A10	Internship / Experiential Training X 3	Provisional Sum			R 24 000.00
B	Sub-Total Monthly Costs (Sum A1 – A8)				
C	Sub-Total Monthly Costs Year 1 (B x 12)				
D	Sub-Total Monthly Costs Year 2 (Year 1 Plus Est 5% Escalation – C x 1.05)				
E	Sub-Total Year 3 (Year 2 Plus Est 5% Escalation – D x 1.05)				
F	Sub-Total – Three Years (C + D +E)				
G	Contingencies at 10% (F x 1.1)				
H	Sub-Total – Add 10% Contingencies (F + G)				
I	Vat at 15% (H x 1.15)				
J	Final Total to be carried to Form of Offer and Acceptance – Add 15% Vat) (H+I)				

**SIGNED ON BEHALF OF THE TENDERER.....**