

Ref 14.1 – Addendum 1

19 January 2023

The Municipal Manager
Vhembe District Municipality
P/Bag X5006
Thohoyandou
0700

Attention: C. Dinyake (VDM)

**CONTRACT No.: RFP/TECH/07/03/2013/06 WATER SUPPLY MURANGONI,
MARANZHE, VONDO LA NTHA, VONDO LA FHASI, TSHIKUNDA AND MATONDONI
BULK WATER SUPPLY AND RETAIL WATER SUPPLY (PHASE 1)**

RE: ADDENDUM NO 1

Dear Sir/madam,

This correspondence serves as a **formal issue of Addendum No. 1** which is to be returned with the tender document on the address below

**Vhembe District Municipality
Old Parliament
Government Complex
Tusk Venda Street
Thohoyandou
0950**

The tenderer is to complete the form attached which is for the receipt of **Addendum No.1** and returned with their tender documents

We hope the above is in order

Kind Regards



RR Ravele
For Sizeya Consulting Engineers



SIZEYA
CONSULTING ENGINEERS
civil engineers | quantity surveyors
structural engineers | project managers

e: info@sizeya.co.za
t: 015 291 1020
f: 015 295 7756
a: No. 6 Hans Van Rensburg Street
Office No.14
P/Bag X9676, Postnet suite 141
Polokwane, 0700



Contract No.: VDM/TECH/30/09/2022/01

**WATER SUPPLY MURANGONI, MARANZHE, VONDO LA NTHA, VONDO LA FHASI,
TSHIKUNDA AND MATONDONI BULK WATER SUPPLY AND RETAIL WATER SUPPLY
(PHASE 1)**

ADDENDUM NO 1

19 January 2023

ISSUED BY:



Vhembe District Municipality
Private Bag X5006
Thohoyandou
0950

Tel: (015) 960 2000

PREPARED BY



Sizeya Consulting Engineers
Postnet Suite 141
Polokwane
0700

Tel: (015) 2911020
Fax: 015) 295 7756
E-mail: info@sizeya.co.za





ADDENDUM NO.1

This Addendum forms part of the Tender Documents.

Each Tenderer for this Contract shall incorporate the following amendments and additions in their Tender documents.

Each Tenderer is required to acknowledge receipt and acceptance of the amendments and additions contained in this Addendum and to submit the completed and signed addendum with his Tender.

No pages may be removed from the Addendum.

Addendum No.1 consists of the following changes in the tender document:

- The provisional sums (**rate and amounts**) on pages 206,207 and 208 are not indicated on the bill of quantities. The tenderer is required to utilise pages 206,207, and 208 of the bill of quantities as attached and ignore the mentioned pages on the tender document.

NAME OF TENDERER:

SIGNED ON BEHALF OF THE TENDERER:

DATE:

ACCEPTANCE AND INCORPORATION OF ADDENDUM

I/W e accept that Addendum No.1 forms part of the Tender Documents. I/We confirm that I/we –

- (a) have noted the contents of this Addendum
- (b) have fully considered this Addendum
- (c) have incorporated the amendments and additions contained in this Addendum in my/our Tender for Contract **No. VDM/TECH/30/09/2022/01**

SIGNED ON BEHALF OF THE TENDERER:

NAME OF TENDERER (BLOCK LETTERS):

SIGNATURES OF WITNESSES:

NAMES OF WITNESSES:



Contract : VDM/TECH/30/09/2022/01

Part C2 : Pricing Data

Section C2:Bill of Quantities

Section 100 : PRELIMINARY AND GENERAL

ITEM NO	PAYMENT	LIC	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
Brought Forward							
	PSA 8.7		Day works				
1.4.5	PSA 8.7.1		Expenditure on day works (i.e. wages paid to workmen and invoiced cost of materials, delivered on site)	Prov.Su m	1.0	50 000.00	50 000.00
	PSA 8.7.2		Extra over item 1.3.1 for supervision, overheads and all other costs related to the day work items under item 1.3.2 to 1.3.4 for the following				
1.4.6			Skilled labourers	%	15 000.0		
1.4.7			Unskilled labourers	%	15 000.0		
1.4.8			Material	%	20 000.0		
1.5	PSA 8.7.3		PLANT HIRE RATES				
1.6			THE APPROPRIATE TYPES AND SIZES (T&S) OF THE PLANT SHALL BE STATED IN THE SPACE PROVIDED:				
1.6.1			Front-end loader (T&S)	hours			Rate Only
1.6.2			Water cart(T&S)	hours			Rate Only
1.6.3			Grader (T&S)	hours			Rate Only
1.6.4			Excavators (T&S)	hours			Rate Only
1.6.5			Tip Trucks (T&S)	hours			Rate Only
1.6.6			Portable compressor and breakers etc. (T&S ...)	hours			Rate Only
1.6.7			Portable pumps and hoses (T&S)	hours			Rate Only
1.6.8			Bulldozer D7	hours			Rate Only
1.6.9			10 ton tipper truck with crane	hours			Rate Only
			Note: Bidders to note that the project consist of two different sites, it will be deemed that the cost covers both sites				
			: Bidders to note that the project is a multi year during pricing.				
Total Carried Forward To Summary							

Contractor
 Witness 1
 Witness 2
 Employer
 Witness 1
 Witness 2

Contract : VDM/TECH/30/09/2022/01

Part C2 : Pricing Data

Section C2:Bill of Quantities

Section 200:PROVISIONAL SUMS

ITEM NO	PAYMENT	LIC	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
2			Section 200:PROVISIONAL SUMS				
			Provisional items: To be applied only if and when specifically ordered by the Engineer.				
2.1	PSA		Allow a provisional sum of R300 000.00 for Technical and Generic Training	Prov.Sum	1.0	300 000.00	300 000.00
2.2			Contractors percentage to cover cost of item 2.1 above	%	300 000.0		
2.3	PSA		Provisional sum for the OHS and Environmental consultant	Prov.Sum	1.0	770 000.00	770 000.00
2.4			Contractors percentage to cover cost of item 2.3 above	%	770 000.0		
2.5	PSA		Provisional sum for Social facilitator consultant	Prov.Sum	1.0	560 000.00	560 000.00
2.6			Contractors percentage to cover cost of item 2.5 above	%	560 000.0		
2.7	PSA		Allow a provisional sum for Engineer's accommodation	Prov.Sum	1.0	140 000.00	140 000.00
2.8			Contractors percentage to cover cost of item 2.7 above	%	140 000.0		
2.9	PSA		Allow a provisional sum for Cellphone and data allowance	Prov.Sum	1.0	28 000.00	28 000.00
2.10			Contractors percentage to cover cost of item 2.9 above	%	28 000.0		
2.11	PSA		Laptop with Intel Core i7 processor, 64 bit operating system, 8GB memory, 1000 GB Hard drive, Windows 8, Microsoft Office, 17" Crystal bright screen, Full keyboard, wireless mouse, Nvidia Geforce GT 640M 2GB graphics card	Prov.Sum	1.0	28 000.00	28 000.00
2.12	PSA		Contractors percentage to cover cost of item 2.11 above	%	28 000.0		
2.13	PSA		Reimbursement for the PSC and provision for refreshments during site meetings	Prov.Sum	1.0	36 000.00	36 000.00
2.14	PSA		Contractors percentage to cover cost of item 2.13 above	%	36 000.0		
2.15	PSA		Labour Desk Officer for the duration of the project	Prov.Sum	1.0	105 000.00	105 000.00
2.16			Contractors percentage to cover cost of item 2.15 above	%	105 000.0		
2.17	PSA		Allow a provisional sum of R25 000.00 for snake awareness training	Prov.Sum	1.0	25 000.00	25 000.00
2.18			Contractors percentage to cover cost of item 2.17 above	%	25 000.0		
Total Carried Forward							

Contractor
 Witness 1
 Witness 2
 Employer
 Witness 1
 Witness 2

Contract : VDM/TECH/30/09/2022/01

Part C2 : Pricing Data

Section C2:Bill of Quantities

Section 200:PROVISIONAL SUMS

ITEM NO	PAYMENT	LIC	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
Brought Forward							
2.19	PSA		Allow a provisional sum of R450 000.00 for Bulk electricity supply for booster pump at Tshitangani borehole and pump station at R1	Prov.Su m	1.0	450 000.00	450 000.00
2.20			Contractors percentage to cover cost of item 2.19 above	%	450 000.0		
2.21	PSA		Allow a provisional sum of R100 000.00 for pump house electrification (internal)	Prov.Su m	1.0	100 000.00	100 000.00
2.22			Contractors percentage to cover cost of item 2.21 above	%	100 000.0		
2.23	PSA		Allow a provisional sum of R50 000.00 for borehole electrical connection at Tshitangani	Prov.Su m	1.0	50 000.00	50 000.00
2.24			Contractors percentage to cover cost of item 2.23 above	%	50 000.0		
2.25	PSA		Allow a provisional sum of R 300 000.00 for the electrification of Sindande treatment plant with solar system	Prov.Su m	1.0	300 000.00	300 000.00
2.26			Contractors percentage to cover cost of item 2.25 above	%	300 000.0		
Total Carried Forward To Summary							

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2