

Reference: N.002-080-2020/1RF
Issue Date: 05/03/2024
Email: procurementwr5@sanral.co.za

Fax Number:
Direct Line: +27 (0) 21 957 4666
Website: www.nra.co.za



Dear Tenderer

CONTRACT NUMBER: N.002-080-2020/1RF

CONSULTING ENGINEERING SERVICES FOR THE UPGRADE FROM SINGLE TO DUAL CARRIAGEWAY ON NATIONAL ROUTE 2 SECTION 8 BETWEEN SWARTVLEI RIVER (km 0.0) TO GOU-KAMMA (km 16.7)

ADDENDUM NO. 2

This Addendum is issued in terms of Clause C.3.2 of the Tender Data and must be read in conjunction with and shall be deemed to form part of the Tender Document.

Kindly acknowledge receipt of this addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

A handwritten signature in black ink, appearing to be "S. L. Noxaka", is written over a horizontal line.

**PROCUREMENT OFFICE
SANRAL WESTERN REGION**

Western Region 1 Havenga Street, Oakdale, Bellville, 7530 | Private Bag X19, Bellville, South Africa, 7535 | Tel +27 (0) 21 957 4600, Fax +27 (0) 21 910 1699 Email info@sanral.co.za | Visit us at www.sanral.co.za.

Directors: Mr. T Mhambi (Chairperson), Mr. R Demana (CEO), Mr. R Haswell, Mr C Hlabisa, Mr. E Makhubela, Mr. T Matosa Ms. R. Buthelezi, Ms. NL. Noxaka| Company Secretary:Advocate S.Linda

Reg. No. 1998/009584/30. An agency of the Department of Transport.

PART 1A: AMENDMENTS TO TENDER DOCUMENT

1. GENERAL NOTE TO TENDERERS

Amendments to the Tender Document, which is in PDF format, cannot be made electronically by any Tenderer and shall be changed manually, before submission of the Tender Proposals. However, the Returnable Schedules that are in electronic format (MS Word) should be amended. Where amendments have to be made to the Financial Submission (MS Excel), a completely new MS Excel spreadsheet has been provided.

2. AMENDMENTS TO TENDER DOCUMENT

2.1 AMENDMENTS TO BOOK 1 OF 3

2.1.1 Part T1, Section T1.1:

The first sentence after the heading TENDER NOTICE AND INVITATION TO TENDER: replace "Friday, 15 March 2024" with "Friday, 22 March 2024".

2.1.2 Part T1, Section T1.1:

The first sentence after the heading CLOSING TIME, COMPLETION AND DELIVERY OF TENDERS: replace "Friday, 15 March 2024" with "Friday, 22 March 2024".

2.1.3 Part T1, Section T1.3:

Clause Number C.2.15.2: replace "Friday, 15 March 2024" with "Friday, 22 March 2024".

2.1.4 Part T1, Section T1.3:

Clause Number C.3.4.1: replace "Friday, 15 March 2024 " with "Friday, 22 March 2024".

2.1.5 Part T2, FORM A13:

The form with the closing date of Friday, 15 March 2024 was replaced with new Form A13 reflecting the closing date as Friday, 22 March 2024.

2.2 AMENDMENTS TO BOOK 3 OF 3

2.2.1 Part C2:Pricing data

Replace – Financial submission- N.002-080-2020/1RF with -Amended financial submission - N.002-080-2020/1RF

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PART 1B: SPECIFIC DETAILS & QUESTIONS RELEVANT TO THE CONTRACT

QUESTIONS	Clause	ANSWERS
The quantity inserted in the blue “Quantity” cell is 42 months (i.e. equal to Works Contract period). Should quantity not be reduced in items 3.7.1 (i), (j) ?	Pricing Schedule C2.2	An amended financial submission has been attached

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The South African National Roads Agency SOC Limited

01 Havenga Street

Oakdale, Bellville

7530

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

I _____

Representing _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

Receipt of Addendum No.2 is hereby acknowledged. Please acknowledge all files received by ticking the appropriate box.

Tick (√)	Type of Document	Document Name
	(*pdf)	Addendum No.2 - N.002-080-2020/1RF – Extension of the closing date from Friday, 15 March 2024 to Friday, 22 March 2024.
	(MS Excel)	Amended financial submission for N.002-080-2020/1RF : Addendum No.2
	(*doc)	Amended Form A13 - N.002-080-2020/1RF

SIGNATURE: _____

DATE: _____

This Addendum is to be read in conjunction with and shall be deemed to form part of the Contract Documents.

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You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at ProcurementWR5@sanral.co.za and the original must be attached to the Returnable Schedules.

Failure to acknowledge receipt of this addendum may invalidate the Tender.

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