Fax Number:
 27 (0) 12 426 6232

 Direct Line:
 27 (0) 12 426 6294

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 www.nra.co.za



BUILDING SOUTH AFRICA THROUGH BETTER ROADS

Dear Tenderer,

CONTRACT NUMBER: N.003-120-2020/1

CONTRACT TITLE: CONTRACT SANRAL N.003-120-2020/1 – THE RESURFACING OF NATIONAL ROUTE 3 SECTION 12 FROM GELDENHUYS (KM 24,82) TO BUCCLEUCH (KM 43.32)

ADDENDUM NO.1

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.

The following items form part of Addendum No.1:

- 1. AMENDMENTS TO PROJECT DOCUMENT
- 2. QUESTIONS AND RELATED ANSWERS
- 3. ADDITIONAL INFORMATION REGARDING CONCRETE BARRIERS
- 4. ACKNOWLEDGEMENT OF ADDENDUM NO 1

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

Yours sincerely,

appebula

PG 3 CHAIRPERSON SANRAL NORTHERN REGION

Northern Region 38 Ida Street, Menlo Park, 0081 | Postal Address: Private Bag X17, Lynwood Ridge, 0040 | Tel +27 (0) 12 426 6200 Fax +27 (0) 12 348 1680 Email info@sanral.co.za | Visit us at www.sanral.co.za

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

Advocate Sinomtha Linda

PART 1: AMENDMENTS TO TENDER DOCUMENT

| Pages | Clause / Item | Amendment / Addition | | | | | |
|----------------------------|--|------------------------------|---|----------|--|--|--|
| 1. Volume 3 Book 3 Part C3 | | | | | | | |
| C3-81 | Section A2, Chapter 8, Part C, Item 8.8.4 | Amend the s Item 8.8.4 | sub-payment item number as follows: Description Backfilling of excavations for patching with: | Unit | | | |
| | | " C8.8.4.4 C | 8.8.4.5 Other materials (specify type) | ton (t)" | | | |

PART 2: QUESTIONS AND RELATED ANSWERS

- **Question 1:** Please provide us with the thickness for Item C9.1.5.1(h), and the mix type.
- **Answer 1:** The rate should be considered an extra over payment item C9.1.5.1 (e) for the usage of RA, including for the acquiring, processing, blending, etc. of the RA into the mix. Thus, the mix type applicable is that of payment item C9.1.5.1 (e) Mix Type 2, 50mm thickness.
- Question 2: Please provide us with the specification for Item PC8.8.4.5(d).
- Answer 2: The specification for the referenced item is indicated in the Schedule. The material quality is G5A crushed stone which shall be compacted in accordance with COTO Table A5.3.5-2 : 95% of MDD for unstabilised layers.

The Measurement and payment item is incorrectly numbered in Volume 3 Book 3 under COTO, Chapter 8, Part C as item C8.8.4.4 (other materials). To be updated in accordance with the addendum to item C8.8.4.5 (See Part 1 above).

Question 3: Please provide the amount allowed for Item PC20.1.5.

Answer 3: The amount should be submitted by the tenderer for the indicated unit (i.e., per month). It is a negative amount which covers the contractor's contribution towards the establishment and operation of services provided by an independent laboratory over the contract period.

Refer COTO payment item description for further detail.

Question 4: Where will Item C1.5/PC11.4.2.1(c) be used?

- Answer 4: The barrier system will be used in the buffer zone of the traffic accommodation closure as / when instructed by the Engineer, also depending on the local geometry and related factors, in order to ensure further safety for the construction work zone. The barriers shall be placed in a tapering pattern.
- Question 5: Volume 3 (Book 2 of 3) Pg.C2-50 (55 of PDF), Item A8.3(I), States no work will be allowed between 05h00 to 20h00, unless deep rehabilitation/repair.
 - 5.1. Does this include the Closing and opening of traffic lanes?
- Answer 5: Yes.

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Reg. No. 1998/009584/30

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Question 6: The Performance Guarantee in the document states 10% of the Contract Value.

6.1. Is this correct? Should it no be the value of the UTFC?

Answer 6: The term may be ambiguous. Yes, the performance guarantee is 10% of the contract value of the UTFC and not the total contract value.

PART 3: ADDITIONAL INFORMATION REGARDING CONCRETE BARRIERS

As confirmed during the Clarification Meeting, the site locations of the concrete barriers to be provided by SANRAL are as follows:

| DESCRIPTION | LATTITUDE | LONGITUDE |
|---------------------|-------------|------------|
| Atlas Stock Yard | -26.172955° | 28.278937° |
| Kingsway Store Yard | -26.167075° | 28.398242° |

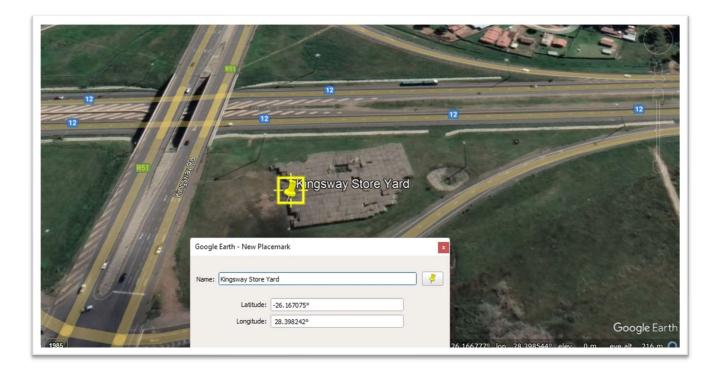


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The South African National Roads Agency SOC Limited P.O. Box 415 Pretoria 0001

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ACKNOWLEDGEMENT OF ADDENDUM NO.1

I_____

Representing Messrs _____

Hereby acknowledge that I have received the Addendum consisting of the parts indicated and that I am conversant with the contents thereof:

| PART | DESCRIPTION | TICK TO CONFIRM RECEIPT |
|------|--|-------------------------------|
| 1 | AMENDMENTS TO PROJECT DOCUMENT | |
| 2 | QUESTIONS AND RELATED ANSWERS | |
| 3 | ADDITIONAL INFORMATION REGARDING CONCRETE BARRIERS | |

SIGNATURE:_____

DATE: _____

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

You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at <u>ProcurementNR5@nra.co.za</u> 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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