

Bid No:JHB 25/03

ADDENDUM

CLOSING DATE:

25 SEPTEMBER 2025@ 11:00

ADVERT DATE:

29 AUGUST 2025

SERVICE: Maintenance, repairs and levelling of tarred roads, potholes, gravel roads, repairs and cleaning of exposed open concrete and brickstorm water channels within the Johannesburg regional office jurisdiction for a period of 24 months

CIDB grading: 5 CE or higher

Tender documents will be sold for a non-refundable amount of R300.00 if not downloaded from www.etenders.gov.za

A pre- tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is not compulsory

**Venue: 78 De Korte Street, Mineralia Building,
Braamfontein, JHB, 4th Floor Boardroom**

Virtual Meeting: N/A

Date: 8 September 2025

Starting time: 10h00

Enquiries: Ms. Shonisani Masindi – 082 470 9977

Or

Mr. James Lesejane-011 713 6233

Ms. Margaret Makoti-011 713-6234

SPECIAL CONDITIONS OF CONTRACT

1. VALUE-ADDED TAX

All prices, rates, tariffs etc. in this tender document shall exclude Value-Added Tax (VAT).

2. PRICES

All prices for items in this document shall include for additional costs, if any, that may occur as a result of these of Contract as well as for the supply of all scaffolding and normal plant and everything necessary for the proper execution of the work.

3. THE BID

The pages of this BID are numbered consecutively. The BIDDER shall, before submitting his Quotation, check the numbers of the pages and should any be missing or duplicated, or the reproduction be indistinct, or if any doubt exists as to the full intent or meaning of any description, or this TENDER contains any obvious errors, the BIDDER shall obtain a directive in writing from the Department.

The text of this TENDER and other document as prepared by the Department shall be adhered to and no alteration, erasure, omission or addition thereto by the BIDDER shall be accepted.

4. DOCUMENTS

Should there be any contradiction between these Special Conditions of Contract and the General Conditions of Contract: PA-10, the contradiction must be brought to the attention of the relevant official who will make a ruling, and such ruling will be final if applicable.

The following documents shall be read in conjunction with this TENDER.

- a) The General Conditions of Contract: PA-10 (GCC)
- b) Occupational Health and Safety Act, Act no 85 of 1993.
- c) Municipal by-laws and any special requirements of the Local Authority pertaining to this particular contract.
- d) The Special Conditions of Contract (SCC)
- e) COLTO Standard Specification for Road and Bridge Works for State Authorities 1998(Green Book)

The BIDDER shall study these documents and acquaint himself with the contents thereof as no claims in this regard shall be accepted.

The above mentioned documents are available from the office of the Regional Manager, 78 De Korte street Mineralia, Braamfontein 2107 for information.

5. PROVISIONAL QUANTITIES

All quantities in this TENDER document are provisional and inserted in order to obtain competitive tenders/bids. The Department reserves the right to increase or decrease quantities and include or exclude installations during the progress of the contract and such increases or decreases shall not alter the rates for any item.

| 27 | SCHEDULE 2: EPWP – EMPLOYEES- POT HOLES Employment of Youth Workers | UNIT | Quantity | Rate | AMOUNT year one and two R C |
|--|---|-------------|-------------------|-------------|-----------------------------------|
| 27.1 | <u>EMPLOYMENTS OF YOUTH WORKERS</u> | | | | |
| 27.2 | Employment of Youth Workers The unit of measurement shall be the number of youth workers at the labour rate of R4500 per month as the amount agreed by MINMEC multiplied by the period employed in months and the rate tender shall include full compensation for all costs associated with the employment of youth workers and for complying with the conditions of contract. The cost for the training shall be excluded from this item. This item is based on 24 months appointment for youth worker/s. | | | | |
| 27.3 | Allow for R4500.00/mth x 12mths | Worker days | 264(2) | R204.5 /day | R108 000.00 |
| 27.4 | Allow for R4500.00/mth x 12mths + 6% Allow for 6% increase in year two | | 264(2) | R216.77/day | R114 454.56 |
| 27.5 | Profit and attendance (ref.SL 11.05.02) (a) Admin cost (b) Transport cost | % | 15% | 222 454.56 | R33 368,18 |
| 28 | <u>PROVISION OF EPWP DESIGNED OVERRALLS AND HARD HATS TO YOUTH WORKERS</u> Supply 2 x EPWP branded overalls, 1 x EPWP branded hard hat and safety shoes to youth workers (ref. SL11.05.01) | Item | 2 person once off | R 6000.00 | R 12000.00 |
| 28.1 | <u>Provision of small tools for youth workers</u> | | | | |
| 20 | Provide all youth worker with prescribe tools for the respective trade specification for the mentioned tools to be provided by the service provider. These tools will become the property of the youth workers after the completion of the program (ref. SL 11.06.01) | Item | 2 person Once off | R6,000.00 | R 6 000.00 |
| Total cost carried to summary page. subtotal | | | | | R273 822.74 |

**SCHEDULE - 3
NON – SHEDULE RATES FOR LABOUR AND MATERIAL**