

JOHANNESBURG ROADS AGENCY (SOC) LTD

ADDENDUM 01

CONTRACT NO: JRA/20/120 (Published 23 February 2021)

FOR

PROFESSIONAL SERVICES: PANEL OF MULTI-DISCIPLINARY CIVIL ENGINEERING CONSULTANTS FOR THE ROADS AND STORMWATER WITHIN THE CITY OF JOHANNESBURG OVER A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.

DATE: 16 March 2021

ISSUED BY:

**THE CHIEF EXECUTIVE OFFICER
JOHANNESBURG ROADS AGENCY
PRIVATE BAG X70
BRAAMFONTEIN GAUTENG
2017**



JOHANNESBURG ROADS AGENCY (SOC) LTD

Attention: Prospective Bidders

The addendum is issued in respect to the tender published on the 23 March 2021, Contract JRA/20/120 **PROFESSIONAL SERVICES: PANEL OF MULTI-DISCIPLINARY CIVIL ENGINEERING CONSULTANTS FOR THE ROADS AND STORMWATER WITHIN THE CITY OF JOHANNESBURG OVER A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.**

Your attention is drawn to the following questions and queries received from other prospective tenderers.

1. QUESTION 1 (PAGE 221 OF 224 OF THE DOCUMENT)

There is a calculation error in Part C4: Additional Services during Construction, the Sub-Total Part C4 must be R391,000.00.

a. RESPONSE TO Q1

We noted there was item C4.4 was added on the final BOQ in the tender document but erroneously not rectified the previous amount from excel calculations of the BOQ. The Sub-Total Part C4 should be R 391 000.00 and not R 366 000. 00. Bidders are required to rectify this amount.

The JRA reserves the right to exclude the provisional sums items for the final pricing evaluation.

2. QUESTION 2

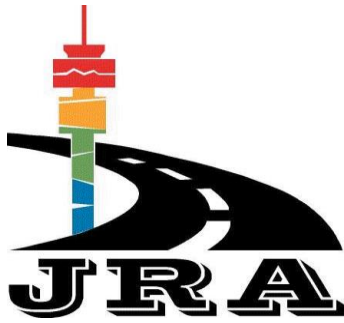
How will prospective tenderers be alerted to any addenda should these arise as there was no record taken of us downloading a tender document?

a. RESPONSE TO Q2

As the tender did not have the briefing session, no record of the prospective tenderer has been recorded and the details of the those who downloaded the document. It is thus that the JRA will publish the addendum on the same platform it has published the tender.

3. QUESTION 3

There is no colour format given for the various sections that comprise the bid document so we will print the document as downloaded.



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a. RESPONSE TO Q3

The document is to be printed on white paper only.

4. QUESTION 4 (PAGE 24 OF 224 OF THE DOCUMENT, ITEM F.3.11.3 (I))

Item F3.11.3 – 80/10 instead of 80/20, we assume this to be a typo.

a. RESPONSE TO Q4

The statement should be rectified and read as follows:

- i) *This Project is estimated to have a cost of LESS than R50 million and consequently the Tender proposals will be evaluated in accordance with the 80/20 preference point system, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000).*

5. QUESTION 5 (PAGE 149 OF 224 OF THE TENDER DOCUMENT)

There is no specific form to be completed nor any explanation given of the additional points to be earned for Women Equity Declaration on Page 3.22. Must this be ignored?

a. RESPONSE TO Q5

The matter can be ignored

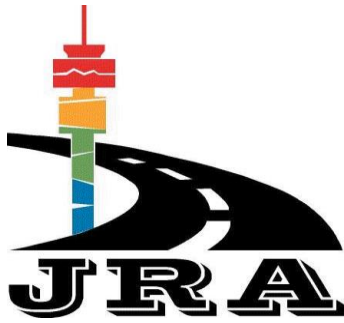
6. QUESTION 6 (PAGE 214 OF 224 OF TENDER DOCUMENT)

The Fees Schedule on Page 214 shows the estimated cost of the works as R5M, this should read R15M. Please clarify?

a. RESPONSE TO Q6

Part B2 Normal Service – Medium Works – R10 000 000.00 to R20 000 000.00

Estimated cost of work to be used for Bidding and evaluation purposes only should be **R15 000 000.00** and **not R5 000 000.00**



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7. QUESTION 7 (PAGE 219 OF 224 OF THE TENDER DOCUMENT)

Part C3, Item C3.1 & C3.2 – Construction Monitoring, Page 219 has no unit or quantity indicated, which is required in order for us to price these items. Please clarify same.

a. RESPONSE TO Q7

Item C3.1 – No rate required as the Level 1 Periodic Construction Monitoring is included in Normal Service Fee

Item C3.2 - No unit rates are required as this is the heading to sub-items C3.2.1 –C.3.2.5, where pricing is actually required. The same applies for Item C3.3.

8. QUESTION 8 (PAGE 32 – PAGE 36 OF 224 OF THE TENDER DOCUMENT)

1. Page 1.36 – (Company experience) – document states “Complete **Form A** and attach the completion certificate at the back of the form”. Page 2.6 refers to Form A: Contract Form-Purchase of goods/Works.
 - a. 3.4.1 company experience - states that “the bidder must only complete Form V1...”
2. Page 1.37 – (Project Leader – Academic Qualification) – document states “Complete **Form B** and attach proof of qualification at the back of the form”. Page 2.9 refers to Form B: Certificate of Authority of Signatory.
 - a. Page 1.34, item vi, also requires qualifications to be attached. Please advise if the project leader qualifications must be attached to form B and form V2.
3. Page 1.37 – (Project Leader – Experience in years) – document states “Complete **Form E only**”. Page 2.12 refers to Form E: Record of Addenda to Bid Documents.
 - a. 3.4.2.1 vi – states “complete form V2”...
 - b. Please advise since form E does not require the project leader information.
4. Page 1.37 – (Design Engineer – Academic Qualification) – document states “Complete **Form C** and attach proof of qualification at the back of the form”. Page 2.10 refers to Form C: Details of Bidder.
 - a. Please advise if form C is to have the design engineer’s information or the company information.
5. Page 1.37 – (Design Engineer – Experience in years) – document states “Complete **Form F only**”. Page 2.13 refers to Form F: Company Financial reference and ratings
 - a. 3.4.2.2 iv – states “complete form V3”...
 - b. Please advise since form F does not require the Design Engineer’s information.
6. Page 1.38 – (Resident Engineer – Academic Qualification) – document states “Complete **Form D** and attach proof of qualification at the back of the form”. Page 2.11 refers to Form D: Pricing schedule and requirements.



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- a. Please advise since form D does not require the Resident Engineer's information.
7. Page 1.37 – (Resident Engineer – Experience in years) – document states “Complete **Form G** only”.
Page 2.13 refers to Form F: Company Financial reference and ratings
 - a. 3.4.2.3 iii – states “complete form V4”...
 - b. Please advise since form G does not require the Resident Engineer's information

a. RESPONSE TO Q8

There is misalignment between the functionality evaluation (Table 3.5) and the supporting clauses (Clause 3.4.1 – 3.4.3). the clauses 3.4.1 – 3.4.3 are correct. The form referencing error on Column 4 of Table 3.5 should be rectified as follows:

Table 3.5 Item 1 (Company Experience),

- a) Column 4, replace the statement “*Complete ‘Form A’ and attach the Completion Certificate at the back of the form*” with the Statement “*Complete **Form V1** and attach the Completion Certificate at the back of the form*”

Table 3.5 Item 2 (Company resources: Qualification, ECSA registration and Experience of the Key Personnel)

Project Leader –

- a) Column 4, Replace the statement “*Complete ‘Complete ‘Form B’ and attach Proof of Qualification at the back of the form*” with the statement “*Complete **Form V2** and attach Proof of Qualification at the back of the form*”
- b) Column 4, Replace the statement “*Complete ‘Form E ’only’*” with the statement “*Complete **Form V5** only*”

Design Engineer –

- a) Column 4, Replace the statement “*Complete ‘Complete ‘Form C’ and attach Proof of Qualification at the back of the form*” with the statement “*Complete **Form V3** and attach Proof of Qualification at the back of the form*”
- b) Column 4, Replace the statement “*Complete ‘Form F ’only’*” with the statement “*Complete **Form V6** only*”

Resident Engineer –



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- a) Column 4, Replace the statement “*Complete ‘Complete ‘Form D’ and attach Proof of Qualification at the back of the form*” with the statement “*Complete **Form V4** and attach Proof of Qualification at the back of the form*”
- b) Column 4, Replace the statement “*Complete ‘Form G ’only*” with the statement “*Complete **Form V7** only*”

9. QUESTION 9 (PAGE 36 OF THE TENDER DOCUMENT)

For company experience, there are three categories (Roads, Stormwater, Hydraulic Structures).

Can one project be counted multiple times for different categories if the works includes roads, stormwater and Hydraulic structures?

For example: Project “A” is the upgrade of a road. The scope of works involves the design and construction of the road, stormwater, and a 30m bridge.

Can I use Project “A” for the roads category, stormwater category and Hydraulic structure category for points?

a. RESPONSE TO Q9

Where a project had multi-disciplinary scope, the project can be used for all relevant categories. The scope of work of the appointment letter and/or referral letter from the client has to support same.

10. QUESTION 10 (PAGE 32 OF 224 OF THE TENDER DOCUMENT) ITEM 3.4.1 (4)

Company Experience – Page 1.32, item 4 refers to professional fees of over R1 000 000.00. Does this refer to the professional fees of each project or the total of all projects?

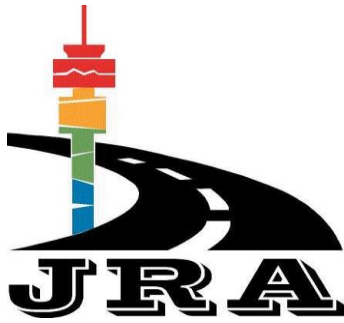
a. RESPONSE TO Q10

Professional Fees value is per each project listed.

11. QUESTION 11 (PAGE 56 OF 224 OF THE TENDER DOCUMENT)

Page 2.14 – This sheet requires a signature from the bank manager.

Due to covid-19, bank managers are working remotely. Can this form be signed by the bank manager using an electronic signature?



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a. RESPONSE TO Q11

An official letter from the bank will suffice, however please complete the form eg signature and date.

12. QUESTION 12 (PAGE 218 OF 224 OF THE TENDER DOCUMENT)

Part C1 – Technical Assessment sub-total value of R10 750 000.00 does not tally from items C1.1 to C1.11. Please advise if this total should be changed.

a. RESPONSE TO Q12

Part C: Additional Services –Part C1 Technical Assessment, Item C1.11 (Column 8 –Offered Fee), the amount should read R5 000 000.00 and not R1 000 000.00.

The Subtotal Part C1 should not be changed.

The JRA reserves the right to exclude the provisional sums items for the final pricing evaluation.



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ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO.1: BID NO: CONTRACT NO JRA/20/102

I/ We as the undersigned hereby acknowledge receipt of this addendum clarifying on the bidder's questions

Further to this, I /We undertake to inform the JRA in writing of any discrepancies pertaining to the receipt of this document.

Name of the Tenderer (Bidder's entity)

Name of the Tenderer's representative.....

Signature of the Tender's representative.....

Date.....

The attention of bidders is specifically drawn to the provisions of the Conditions of Contract, which are included in the documents. The bid as advertised will remain valid for (120 days) from the clarified official bid closing date. (23th March 2021) @11:00am.

Important: Please return the Acknowledgement and Receipt form completed and signed and attach on bid document upon bid submission.

For any further enquiries, please contact (JRA) Johannesburg Roads Agency, tenderenquiries@jra.org.za