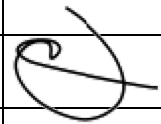
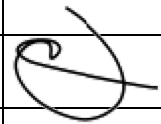
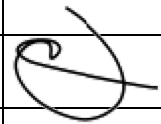


APPROVAL FORM – REVIEW OF REQUEST FOR TENDER ADDENDUM DOCUMENT

RFT No.	TNPA/2025/05/0010/95183 /RFP	Drafted by	Nomvula Makeleni Vundla	Date	26 Jan 2026																																											
RFT Addendum No.	03																																															
Area	PORT OF RICHARDS BAY																																															
Description	CONSTRUCTION OF THE MARINE WORKS FOR THE UPGRADE OF BREAKWATER (NEW DOLOSSES) PROJECT AT THE PORT OF RICHARDS BAY																																															
Warrant No.		Budget	R 659 660 950.00 (excl vat)																																													
CIDB Format Used	CE																																															
NEC Format Used	<input type="checkbox"/> NEC3 Engineering and Construction Contract																																															
Main Options Used	<input type="checkbox"/> B																																															
Secondary Options Used	<input type="checkbox"/> X2 <input type="checkbox"/> X7 <input type="checkbox"/> X13 <input type="checkbox"/> X16 <input type="checkbox"/> X18 <input type="checkbox"/> Z																																															
RFT Release date	07 November 2025																																															
Addendum Release date	26 January 2026																																															
Tender Closing Date	08 December 2025																																															
Extended Closing Date	30 January 2026																																															
Second Extended Closing Date	13 February 2026																																															
Contract Award Date	May 2026																																															
Starting Date	July 2026																																															
Tender Section Affected	Cover page, T1.1 Tender Notice and Invitation to Tender and T1.2 Tender Data																																															
<div>Only person indicated in the affected tender section need to approve.</div> <table border="1"> <thead> <tr> <th rowspan="2">Title</th><th rowspan="2">Name</th><th>Sections to Review</th><th rowspan="2">Date Received</th><th rowspan="2">Date Signed</th><th rowspan="2">Signature</th></tr> <tr> <th>As Attached</th></tr> </thead> <tbody> <tr> <td>COMPILED BY</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Senior Procurement Specialist</td><td>Nomvula Makeleni Vundla</td><td>✓</td><td>26/01/2026</td><td></td><td></td></tr> <tr> <td>RECOMMENDED BY:</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Project Manager</td><td>Lebese Ramohlale</td><td>✓</td><td></td><td></td><td></td></tr> <tr> <td>APPROVED BY:</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Senior Manager: Strategic Sourcing</td><td>Jo-Ann McCann</td><td>✓</td><td></td><td></td><td></td></tr> </tbody> </table>						Title	Name	Sections to Review	Date Received	Date Signed	Signature	As Attached	COMPILED BY						Senior Procurement Specialist	Nomvula Makeleni Vundla	✓	26/01/2026			RECOMMENDED BY:						Project Manager	Lebese Ramohlale	✓				APPROVED BY:						Senior Manager: Strategic Sourcing	Jo-Ann McCann	✓			
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Processed by		Nomvula Makeleni Vundla	Signature:																																													