

REFERENCE: N.017-024-2019/1R_ADDENDUM 4

Date: 28 September 2026

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SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

Dear Tenderers

CONTRACT SANRAL NRA 2025/0341 (N.017-024-2019/1R)

**FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE N17 TOLL
ROAD (Retender) (Contractor)**

1. ADDENDUM NO. 4

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.

THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH AND SHALL BE DEEMED TO BE PART OF THE RELEVANT TENDER/CONTRACT DOCUMENT

From

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL GAUTENG PROVINCE)

to

TENDERERS

for

CONTRACT SANRAL NRA 2025/0341 (N.017-024-2019/1R)

**FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE N17 TOLL ROAD
(Retender) (Contractor)**

THIS ADDENDUM CONTAINS THE FOLLOWING:

SECTION A: AMENDMENTS TO THE TENDER DOCUMENT

SECTION B: RESPONSE TO TENDERER'S REQUEST(S) /CLARIFICATION QUESTION(S)
SUBMITTED VIA EMAIL

APPENDIX 1: UPDATES TO VOLUME 4 (C20_Financial Reports_ Financial cost items calculation
28Sept2026.xlsx)

APPENDIX 2: ISI TEMPLATE (N.017-024-2019-1R ISI Agreement ver 28Sept2026_Template)

APPENDIX 3: UPDATES TO COST MATRIX (N.017-024-2019_1R MC PART C2.2 28Sept2026.xlsx)

SECTION A: AMENDMENTS TO THE TENDER DOCUMENT

1 AMENDMENTS TO BOOK 1 OF VOLUME 3

1.1 T.1.2 TENDER DATA

1.1.1 Add the following tick list table to the last page of Book 1.

“FORM E1: SCHEDULE OF TENDER COMPLIANCE

Note to tenderer:

This form has been created as an aid to ensure a tenderer's compliance with the completion of the returnable forms and schedules.

FORM NO / SBD NO	FORM DESCRIPTION	TICK IF COMPLETED
BOOK 1 FORMS		
INVITATION TO BID	SBD 1 FORM	
A2	CERTIFICATE OF AUTHORITY FOR SIGNATORY	
A3	JOINT VENTURE AGREEMENT	
A4	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	
A5	DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	
A6	CERTIFICATE OF FRONTING PRACTICES	
A7	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	
A8	DECLARATION OF TENDERER'S LITIGATION HISTORY	
A9	CERTIFICATES OF TAX COMPLIANCE	
A10	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDER	
A11 (SBD4):	BIDDER'S DISCLOSURE SBD4	
A12 (SBD6.1):	TENDERER'S B-BBEE VERIFICATION CERTIFICATE AND PREFERENCE POINT CLAIM FORM	
A13	PROTECTION OF PERSONAL INFORMATION	
A14	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	
A15	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	
A16	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	
A17	CERTIFICATE OF INSURANCE COVER	
A18	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	
A19	SCHEDULE OF CURRENT COMMITMENTS	
A20	CERTIFICATE OF COMPLIANCE WITH OCCUPATION HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993	

A21	REGISTRATION WITH CIDB	N.A.
A22	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	
A23	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	N.A.
A24	CERTIFICATE OF SINGLE TENDER SUBMISSION	
A25 (SBD6.2):	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	N.A.
A26	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)	N.A.
B1.1	TENDERER'S EXPERIENCE-COMPLETED PROJECTS	
B1.2	TENDERER'S EXPERIENCE-PROJECTS IN PROGRESS	
B2	SCHEDULE OF CONTRACTOR'S EQUIPMENT	
B3	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	
B4	TENDERER'S METHOD STATEMENT	
B5	TENDERER'S ORGANISATION AND STAFFING	
B6.1	KEY PERSON (CONTRACTOR'S REPRESENTATIVE)	
B6.2	KEY PERSON (OPERATIONS MANAGER)	
B6.3	KEY PERSON (MAINTENANCE MANAGER)	
B6.4.1	OTHER PERSONNEL (PLAZA MANAGER #1)	
B6.4.2	OTHER PERSONNEL (PLAZA MANAGER #2)	
B6.4.3	OTHER PERSONNEL (PLAZA MANAGER #3)	
B6.4.4	OTHER PERSONNEL (PLAZA MANAGER #4)	
B6.4.5	OTHER PERSONNEL (PLAZA MANAGER #5)	
B6.5	OTHER PERSONNEL (H&S MANAGER/OFFICER)	
B7	AFFIDAVIT FOR PAST PERFORMANCE REPORT ON COMPLETED PROJECTS	N.A.
B8	TENDERER'S INDICATIVE PROGRAM	
B9	CURRENCY EXCHANGE RATE FLUCTUATIONS	
D1	PROPOSED ESTABLISHMENT PROGRAMME	
D2	SCHEDULE OF ESTABLISHED MONTHLY EXPENDITURE	
D3	SCHEDULE OF SPECIALIST SUBCONTRACTORS	
D4	NOMINATION OF COMPANY/MEMBER/SUBCONTRACTOR	
D5	ADDITIONAL INFORMATION	
D6	CORPORATE SOCIAL INVESTMENT	
D7	TECHNICAL INFORMATION	
D8	TOLL PLAZA UPGRADING SCHEDULES	
D9	DISTRIBUTION OF RISK BETWEEN THE NSC AND THE MAIN CONTRACTOR AND ANY OTHER SUB-CONTRACTORS	
D10	TECHNICAL PROPOSAL	

D11	CERTIFICATE OF QUALITY SYSTEMS	
BOOK 2 FORMS		
C1.1.1/SBD7	LETTER OF OFFER (INCORPORATING SBD7)	
C1.1.2/SBD7	FORM OF ACCEPTANCE (INCORPORATING SBD7)	PROFORMA
C1.1.3	APPENDIX TO FORM OF ACCEPTANCE	PROFORMA
C1.1.4	CONTRACT AGREEMENT	CONTRACT
C1.4.1	OPERATING LICENCE	PROFORMA
C1.4.2	FORM OF PERFORMANCE SECURITY – SURETY BOND	PROFORMA
C1.4.3	FORM OF CERTIFICATE	PROFORMA
C1.4.4	FORM OF AGREEMENT IN TERMS OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 (ACT NO 85 OF 1993) AND CONSTRUCTION REGULATIONS, 2014	CONTRACT
C1.4.5 (A)	FORM OF APPLICATION FOR A PERMIT TO DO CONSTRUCTION WORK TO DEPARTMENT OF LABOUR	PROFORMA
C1.4.5 (B)	FORM OF NOTIFICATION OF CONSTRUCTION WORK TO DEPARTMENT OF LABOUR	N.A.
C1.4.6	FORM OF AGREEMENT FOR DAB MEMBERS	CONTRACT
C1.4.7	FORM OF BANKING DETAILS	CONTRACT
C1.4.8	TAX COMPLIANCE PERMISSION DECLARATION	CONTRACT
C1.4.9	APPOINTMENT OF PRINCIPAL CONTRACTOR IN TERMS OF REGULATION 5.1(K) OF THE CONSTRUCTION REGULATIONS, 2014 INCORPORATED IN THE OCCUPATIONAL HEALTH AND SAFETY ACT, ACT 85 OF 1993	CONTRACT
C1.5	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	
BOOK 3 FORMS		
C2.2/SBD3	PRICING SCHEDULE/ COST MATRIX	

2 AMENDMENTS TO BOOK 2 OF VOLUME 3

2.1 C1.2.2 PART A: “PARTICULAR CONDITIONS: CONTRACT DATA

2.1.1 Replace the Performance Security required for Design-Built Section 2 with the following:

Clause No.	Condition Reference	Data
4.2	Initial Performance Security during the design-built section 2: As an amount in currencies:	Not applicable

3 AMENDMENTS TO BOOK 3 OF VOLUME 3

3.1 C2.2 SCHEDULE OF PAYMENTS/COST MATRIX (INCORPORATING SBD3)

3.1.1 Replace the Cost Matrix with the attached “N.017-024-2019_1R MC PART C2.2 28Sept2026.xlsx”.

3.2 C3.2.7 PARTICULAR AMENDMENTS TO THE STANDARD SPECIFICATIONS FOR OPERATIONS AND MAINTENANCE OF CTROM PROJECTS: PAYMENT METHODOLOGY AND DESCRIPTION OF PAYMENT ITEMS (VOLUME 2 BOOK 7A)

3.2.1 Replace payment item A-5108 with the following:

"Item No.	Description	Unit
A-5108	Provision for New Impact Attenuator System (if triggered)	No.

The tendered rate under this item, is for the replacement of the Impact Attenuator System for a specific lane in terms of the specifications in the Project Document (Volume 3).

The tendered rate shall include for full compensation for the supply and installation of the New Impact Attenuator System. The tendered rate shall also compensate for the provision of traffic accommodation during the installation of this Impact Attenuator System. The tendered rate shall also include for all the cost related to the removal and the disposing of damaged items to a suitable accredited dumping site.

Payment will be made to the Contractor once the New Impact Attenuator is successfully installed in the applicable lane to the approval of the Employer's Representative and once the Contractor provided a compliance certificate from an accredited disposing site for the disposal items."

4 AMENDMENTS TO VOLUME 4

4.1 The following updated information is included in Appendix 1 to this Addendum.

- **C20_Financial Reports_ Financial cost items calculation 28Sept2026.xlsx.**

SECTION B: RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS

No	Tenderer's Questions submitted via E-Mail	Response
21.	5. Volume 4, Part C, Section 10, C20_Financial Reports. Please confirm the following regarding the information provided in the sheets in C20. - In which column of the report/s are the TCH Exempt transactions reported? - It seems that the "N17 Totals" tab is not adding up all of the individual plaza values. Please confirm if correct.	Please refer to clause 4.1 in this Addendum in which file C20 were updated. - In the "TCH Exempt" column of the report. - Refer to clause 4.1 in this Addendum
22.	6. Volume 3 Part C3, C3.1.2.12 Impact Attenuators, and Volume 3 Part C3, Part B, Section 2, Item A 5108 Provision for New Impact Attenuator System. The description of the works in clause C.3.1.2.12, as well as the pricing item description makes note of the "Provision for New Impact Attenuator System". Please define "New Impact Attenuator System". Does this refer to one (1) impact attenuator unit for a single lane?	Refer to clause 3.2.1 in this Addendum, which requires one impact attenuator for a single lane.
23.	7. Volume 3 Book 3, Part C3, C3.1.11 Maintenance of Dedicated ETC Lane Signs, refer. "Dedicated ETC lane signs are currently installed at Dalpark and Gosforth Toll Plazas. The drawings and details of these signs are included in PS 8.5.2 of Volume 3 Book 5. The Contractor is required to maintain these signs for the duration of the Operation Service Period." The above clause and drawings refer to the legacy "Shesha Banner" signs. The N17 route does not have any "Shesha Banners" installed. There are electronic "e-signs" installed at all plazas. Is the Tenderer still required to allow a rate for the maintenance and replacement of "Shesha Banners"?	Lane signs are specified in C3.2.5 (PARTICULAR AMENDMENTS TO VOLUME 2 BOOK 5). A maintenance rate is required to maintain these signs. If there are no signs, no maintenance rate will be paid. Yes, Tenderers must still price for the cost to install new dedicated ETC lane signs and for the maintenance thereof (note that the electronic "e"-OHLS is provided by the Toll System Integrator). These rates will only be paid if payment items A-5105a and b are triggered.
24.	8. Design Build Section 3 – Performance Security. Volum3 Book 2, C1.2.2 Part A: Particular Conditions: Contract Data, Sub-Clause 4.2 refers. "Initial Performance Security during the designbuilt section 3: As an amount in currencies: 10% of the Design Build part of the Contract Amount at Base Date value and which shall be adjusted in accordance with Sub-Clauses 4.2 and 13.8" The Tenderer is required to provide an initial Design-Build Section 3 Performance Security at 10% of the Design-Build part of the Contract Amount. The Nominated Subcontractor, who will be appointed by the Employer through a seperate tender process, will be responsible to complete the Design-Build Section 3 works, and will be paid from Provisional Sum item B-6014 in the Schedule of Payments.	

No	Tenderer's Questions submitted via E-Mail	Response
	a. Please confirm whether the Design-Build Section 3 Performance Security is required to be allowed for by the tenderers. b. If the Performance Security will be required, please advise how the 10% of the Design Build part of the Contract Amount must be calculated seeing that DB Section 3 will be paid from a Provisional Sum, as approved by the Employer.	a. The Contractor will have to provide a 10% Performance Security for DB Section 3. b. The initial Design-Build Performance Security should be based on the "Fixed Items" included under "B Series: Design Build" of the Cost Matrix, including the Provisional Sums allowed for the Nominated Subcontractor in item B-6014. "If Triggered" and other Provisional Sums should be excluded from the initial calculation but will be added if these items are approved for expenditure. Pro-rata adjustment to be handled through Variation Order when the NSC subcontract is finalised.
25.	9. Design Build Section 2 – Performance Security. Volum3 Book 2, C1.2.2 Part A: Particular Conditions: Contract Data, Sub-Clause 4.2 refers. "Initial Performance Security during the designbuilt section 2: As an amount in currencies: 10% of the Incumbent System Integrator Contract Amount at Base Date value and which shall be adjusted in accordance with Sub-Clauses 4.2 and 13.8" Volume 3 Book 3, Part C3, C3.1.2.1 Description of Roles and parties to this Contract, 2. Incumbent System Integrator refers. "The Incumbent System Integrator will have to provide a Performance Security Bond for 10% of the Incumbent System Integrator contract value." a. From the above it is understood that the Incumbent SI will allow for his own Performance Security. Our understanding is that tenderers are therefore not required to allow for the Section 2 Performance Security. Please confirm our understanding.	a. Refer to clause 2.1.1 in this Addendum. The Contractor will not have to provide a 10% Performance Security for DB Section 2, but the ISI will provide a 10% Performance Security to the Contractor.
26.	10. Volume 3, Part C2.2, cost item A-6002 [Provision for Supply, Implementation, Operation and Maintenance of Route Patrol Services] – Provision of fuel. The tender documentation requires three (3) dedicated Route Patrol Service vehicles patrolling the route 24/7 (2 return trips per 8-hour shift). Based on these operational parameters, each vehicle will travel approximately 24,300 km per month. Given this high mileage and the 6 year contract duration, fuel constitutes a critical, highly volatile variable operational cost. The current contract specifies the Consumer Price Index (CPI) for annual price adjustments. However, CPI does not accurately correlate with the sharp fluctuations and unpredictability of local and global fuel price volatility. Forcing tenderers to absorb this macroeconomic risk over 6 years will necessitate high risk premiums, potentially resulting in uncompetitive pricing or commercial strain during execution.	

No	Tenderer's Questions submitted via E-Mail	Response
	To ensure equitable risk allocation and competitive, market-related pricing, would the Employer consider modifying the pricing mechanism for the fuel component of the Route Patrol Service by either: - Provisional Sum: Converting the vehicle fuel cost item into a reimbursable Provisional Sum based on actual monthly consumption and market rates? - Fuel Price Indexation: Applying a recognised Fuel Price Index (such as the Department of Mineral Resources and Energy regulated fuel price) to the fuel portion of the service instead of the standard CPI?	No, the standard CPI will apply. Contractors may at any stage of the contract, submit a claim/s in terms of Clauses 18.2 and 20.1 the conditions of contract if there are events or circumstances that give rise to a claim. The Employer's evaluation of tenders is in accordance with the Conditions of Tender, in which clause C.3.9 is applied to address imbalanced tendered rates.
27.	11. Volume 3, Part C3 – Scope of Work, C3.1.2.1 Description of Roles and parties to this Contract no.2 states: "The first nominated subcontract will be for the Incumbent System Integrator to maintain and support the existing toll system and to conduct emergency repairs and replacements during the execution of Design-Build Section 2." Can the employer kindly indicate who the Incumbent System Integrator is on this project? Does the Employer have a contract with the Incumbent System Integrator?	SANRAL does not have a contract with the Incumbent System Integrator (ISI). The ISI will be a nominated subcontractor in terms of FIDIC sub-clause 4.5.
28.	12. Volume 3, Part C3 – Scope of Work, C3.1.2.1 Description of Roles and parties to this Contract no.2 refers. The below is an extract of the referenced clause with clarification questions (a. to i.) raised where applicable. "The subcontract between the Incumbent System Integrator and the Main Contractor will be based on the incumbent contract and the incumbent standard specifications for the Toll System but will use the FIDIC Conditions of Contract for Design, Build and Operate Projects. The Incumbent System Integrator's scope of work for Design-Build Section 2 will include the following inter alia: • Maintenance and support of the Toll System against the contract conditions and rates in the incumbent contract. - Please clarify who will negotiate this contract and the terms thereof? - How will the main contractor mitigate its risk in terms of poor or non-performance on the part of the Incumbent System Integrator (ISI)? - The system is very old and so is the hardware. Some of it might be unmaintainable or obsolete. How will the main contractor be absolved from this risk?	- The Employer, will negotiate the contract with the Incumbent System Integrator (ISI) based on the template included in Appendix 2 of this Addendum. - Refer to FIDIC sub-clause 4.5 and the remedies provided for in FIDIC and the ISI contract template included in Appendix 2 of this Addendum. - The Employer will not impose performance penalties for the "unmaintainable" or "obsolete" equipment provided in a previous contract. The Employer intends

No	Tenderer's Questions submitted via E-Mail	Response
	• Perform maintenance and support for support requests captured in the Main Contractor Help Desk. • Provide maintenance and support technicians. d. How will the Main Contractor be assured that quality technicians will be deployed by the ISI? • Provide the monthly and other reports required within the incumbent contract. • Provide Toll System training and Toll System documentation. • Upkeep of the spares and spare levels including the updates to the asset register. e. Are there currently adequate spares on site, please confirm? • Upkeep of all relevant system licenses. f. Are all relevant licenses up to date at this point in time? • Provide for Toll System insurance. g. Can the Employer kindly elaborate on what insurance this is as well as who the insured parties will be? • Maintain the ESCROW agreement. • Upgrades and replacements by the Incumbent System Integrator will be based on this new Contract, unless expressly excluded and agreed with the Employer. h. Who will manage and sign off on these upgrades? • Compliance with Health and Safety requirements. • Apply Performance measurements and adjustments for the Toll System maintained by the Incumbent System Integrator in accordance with the incumbent contract. If a case occurs where the performance penalty or risk allocation is not fair, the ER for the Main Contractor shall consult with the MC, Incumbent System Integrator and the Principal Employer and issue a Determination in line with the Conditions of Contract (FIDIC) Sub-Clause 3.5 [Determinations]. The penalty values for the Toll System shall be applied in accordance with Form D9 of Book 1 of 3 in Volume 3." i. The employer is forcing a Nominated Subcontract onto the MC with an Incumbent System Integrator including a toll system and equipment older than a decade. Form D9 transfers part of that risk to the MC. Can the Employer kindly consider revising D9 in order for the ISI to take ALL the risk associated to the current system and state of hardware. As an example, it is not reasonable to attribute any risk to the MC for Item 1 (Technical specifications risk: Design) for an existing system of a forced NSC, another example would be Item 15 (Technology obsolescence risk). Please advise.	replace critical equipment during DB Section 2. The Toll System provided in the previous contract that must be replaced will not be subject to penalties, only the lack of maintenance and support. d. The ISI contract will be based on the template that includes minimum requirements for technicians (refer to a. above). In addition, refer to FIDIC sub-clause 6.9. e. The spares from the previous contract will be part of the close-out of that contract. f. The licenses from the previous contract will be part of the close-out of that contract. g. Refer to the insurance within the ISI contract template in Appendix 2 of this Addendum. h. The Contractor will first test the upgrade before the ER will test and approve it. i. The ISI subcontract is dealt with in terms of the conditions of contract sub-clause 4.5 and is not "forced". As indicated in c) above, the Contractor will not be penalized for the Toll System handed over. The ISI scope will be based on Employer's requirements and the FIDIC contract. The Contractor will not be held responsible or liable for the impact, financial and/or operational, due to the "known issues and deviations" of the toll system handed over from the previous contract. The status recorded at handover will be the contractual base to work from.

No	Tenderer's Questions submitted via E-Mail	Response
		Further to this, the Contractor shall be responsible for support and maintenance and shall, if instructed by the Employer, implement Variations to remedy known issues/defects. The Contractor shall be held liable, if the Contractor fails to implement the Employer's Variation within the agreed timelines or in accordance with provisions of the Employer's Variations. Note that the Contractor must manage the maintenance and support provided by the ISI and hence a shared risk strategy is specified.
29.	13. Volume 3, Part C3 – Scope of Work, C3.1.2.1 Description of Roles and parties to this Contract no.2 states: “The Incumbent System Integrator will have to provide a Performance Security Bond for 10% of the Incumbent System Integrator contract value.” a. Kindly clarify who the beneficiary of the ISI Performance Security Bond will be.	a. The Contractor will be the beneficiary of the ISI Performance Security. Refer to the ISI contract template included in Appendix 2 of this Addendum.
30.	14. Volume 3, Part C3 – Scope of Work, C3.1.2.1 Description of Roles and parties to this Contract no.3 refers. “Once the Employer has identified and nominated the Nominated Subcontractor; the Main Contractor will be instructed to appoint the Nominated Subcontractor. The Incumbent System Integrator (SI) will be subcontracted by the Main Contractor whilst the Nominated Subcontractor is being procured by the Employer.” a. Kindly confirm the following: The contractual relationship/s will only be between the Main Contractor and the Incumbent System Integrator as a nominated subcontractor, and then later between the Main Contractor and the new Nominated Subcontractor? SANRAL will have no contract with anyone but the Main Contractor?	a. The Employer will only have a contract with the “Main” Contractor, whereas the “Main” Contractor will contract the ISI and NSC, unless changed through contract variations.
31.	15. Volume 3, Part T2, FORM D9: DISTRIBUTION OF RISK BETWEEN THE MAIN CONTRACTOR AND THE NSC AND ANY OTHER SUBCONTRACTORS. a. All of the items listed in Form D9 relevant to the current system and ISI has an apportionment of risk towards the MC. This is not reasonable as the MC was not party to the existing system's design or functionality. Can the Employer consider removing the relevant risk apportionment to the MC during this phase until a new NSC has been appointed? It is not possible for the MC to mitigate this risk.	a. The Employer will not impose penalties on the Toll System handed over from the previous contract. Refer to the answer in 28 .i. above.

No	Tenderer's Questions submitted via E-Mail	Response
32.	W.R.T Addendum 2, the following: T.2.1 point 1.2.2 Delete the following three items from the List of Returnable Schedules. We understand that NO "FORM OF OFFER" is required to be completed. Kindly confirm if our understanding is correct.	It is of the responsiveness clause C.3.8 of the Tender Data in Book 1, the Tenderer must submit a bid with a fully completed and signed Form of Offer. The Form of Offer, and the Cost Matrix, are still required and were not removed from Book 2. Addendum 2 merely removed these documents from the List of Returnable Schedules provided in Book 1 within Part T2. Refer to clause 1.1.1 in this Addendum for a list of all forms.
33.	The N17 Main Total Tab is only picking Ermelo Totals tabs. The other Plaza are not updating in the Main Total Tabs. Please assist and advise.	The "N17 Totals" sheet of the Cost Matrix only uses Gosforth data for the "Variable Operation Cost" in rows 16 to 19. For all the other payment items, the 5 control centre sheets are added together in the "N17 Totals" sheet.
34.	We had asked for a WORD Version of Volume 3 Book 1 so that we can be able to amend the changes that come with the Addendums. Please assist.	SANRAL does not issue MS Word versions of the Tender documents to tenderers, with the exception of the Returnable forms.

Email this page to procurementwr4@sanral.co.za

CONTRACT SANRAL NRA 2025/0341 (N.017-024-2019/1R)

**FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE N17 TOLL ROAD
(Retender) (Contractor).**

FORM: ACKNOWLEDGMENT OF ADDENDUM NO. 4

Date Issued: 28 September 2026

1. The addendum is to be read as forming part of the Project Document.
2. Acknowledge receipt of this addendum by returning a completed and signed version of this form to procurementwr4@sanral.co.za.
3. Attach a completed and signed version of this form to Returnable Schedule Form A16.

Receipt of Addendum No 4: Consisting of the following (tick to confirm receipt) is hereby acknowledged.

		Tick to confirm receipt
SECTION A	AMENDMENTS TO THE TENDER DOCUMENT	
SECTION B	RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS	
APPENDIX 1	UPDATES TO VOLUME 4 (C20_Financial Reports_ Financial cost items calculation 28Sept2026.xlsx)	
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COMPANY

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NAME

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SIGNATURE

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DATE