SANRAL

BUILDING SOUTH AFRICA THROUGH BETTER ROADS

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACTS: 2026/0749 (D)

X.003-096-2026/1- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 8KM 80.08 AND SECTION 10 KM 73.40 AND NATIONAL ROUTE R62 SECTION 6 KM 36.76 TO SECTION 8 KM 33.55

X.003-098-2026/1- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 15 (KM 0.0) TO SECTION 16 (KM 31.26), N6 SECTION 1 (KM 0.0 TO KM 32.33), N6 SECTION 1NX (KM 0.00) TO (KM 2.031) AND R 72 SECTION 4 (KM 9.9 TO KM 61.78)

X.003-101-2026/1-FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 4 KM 0.00 TO KM 65.38, NATIONAL ROUTE R56 SECTION 2 KM 30.81 TO SECTION 3 KM 35.04, NATIONAL ROUTE R61 SECTION 3 KM 41.48 TO SECTION 4 KM 63.11, AND NATIONAL ROUTE R392 SECTION 1 KM 0.00 TO KM 8.88

X.003-102-2026/1-FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N10 SECTION 1 (KM 0.0) TO SECTION 3 (KM 37.62) AND R63 SECTION 12 (KM 0.0) TO (KM 16.34)

X.003-105-2026/1-FOR THE ROUTINE ROAD MAINTENANCE FOR NATIONAL ROUTE R56 SECTION 7 KM 25.71 TO SECTION 8 KM 168.71, NATIONAL ROUTE R396 SECTION 6 KM 0.00 TO KM 39.31, AND NATIONAL ROUTE R415 SECTION 1 KM 0.00 TO KM 32.60

ADDENDUM NO. 4

CONTRACTS: 2026/0749 (E)

X.003-097-2026/1- FOR THE ROUTINE ROAD MAINTENANCE OF N2 SECTION 10 KM 73.40 TO SECTION 11 KM 71.98 AND R75 SECTION 1 KM 0.00 TO SECTION 2 KM 25.93 AND R335 SECTION 1 KM 0.00 TO KM 30.12

X.003-099-2026/1 FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 8 KM 20.2 TO KM 23.03, R63 SECTION 9 KM 0 TO SECTION 11 KM 23.97 AND NATIONAL ROUTE R75 SECTION 4 KM 0 TO KM 59.08.

X.003-100-2026/1-FOR THE ROAD MAINTENANCE OF NATIONAL ROUTE N2X SECTION 19 (KM 0.00) TO SECTION 20 (KM 69.35) AND NATIONAL ROUTE R396 SECTION 6 (KM 39.31 TO KM 61.18)

X.003-103-2026/1 FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 12 KM 0.00 TO SECTION 13 KM103.56 AND NATIONAL ROUTE R67 SECTION 2 KM 0.00 TO KM 36.19

X.003-109-2026/1- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R61 SECTION 8EX FROM 8EX FROM KM 0 TO KM 17.26, SECTION 9 KM 0.00 TO KM 73.79 AND SECTION 10 KM 0.00 TO KM 80.54 AND NATIONAL ROUTE N2 SECTION 20 KM 0 TO 37.4

2026/0749 (D & E)

MINUTES OF CLARIFICATION MEETING HELD ON THURSDAY, 1 OCTOBER 2026, VIRTUALLY, VIA MICROSOFT TEAMS.

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2026/0749 (E)

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PRESENTERS:

Mr. Craig Hendricks

Procurementsr2

AGENDA

1. OPENING & WELCOME
2. ATTENDANCE
3. CONTENTS OF BRIEFING

1. OPENING & WELCOME

Procurementsr2, welcomed everyone to the compulsory Tenderers Clarification Meeting and briefed the tenderers on the contract numbers and descriptions of the tenders to be presented.

She further introduced the Sanral Team (Procurement & Project Manager)

2. ATTENDANCE

The Attendance Register was circulated and is attached hereto.

Tenderer's were requested to ensure that the Attendance Register is duly completed, and the contact details and the company email clearly printed to enable effective communication during the tender process if there is a requirement for formal communication.

3. CONTENTS OF BRIEFING

The content of the presentation included:

A. Tendering Procedures – Tender Notice and Invitation to tender
B. Enquiries
C. Conditions of Tender
D. Tender Data
E. Returnable Schedules
F. Part C1: Agreements and Contract Data
G. Part C2: Pricing Data
H. Part C3: Scope of Works
I. Part C4: Site Information
J. Common errors

A. TENDERING PROCEDURES: TENDER NOTICE AND INVITATION TO TENDER

Pre-qualification Requirements was discussed with the tenderers CIDB grading 8 CE or higher, CSD registration and JV are allowed on condition that one JV partner and enquiries directed procurementsr@sanral.co.za.

B. TENDER DATA

- The following points were highlighted under tender data:
- The employers address where documents are to be submitted
- The communication email address
- Cancellation and re-invitation of tenders
- Tenderers were encouraged to be registered with CIDB at close of tender. CIDB registration grading is 8CE or higher in a contractor grading designation equal to or higher than a contractor grading designation.
- It was stated that joint ventures are eligible to tender
- Tenderers to be registered with National Treasury Central Supplier database
- Letters of Good standing must be valid
- **Acknowledge addenda- Failure to apply instructions contained in addenda may render a tenderer's offer non-responsive** in terms of condition of tender C.3.8.
  - **Seek clarification**
  - Request clarifications at least **ten (10) calendar days** before the closing date
  - **Pricing the tender offer**
  - The rates and prices shall be adjusted as specified in the conditions of contract clause 13.8 Adjustments for Changes in Costs

- Tenderers are required to state the **rates, amounts and currencies in Rand.**
- **Alternative Offers**
- Alternative tender offers **will not be considered**.
- single tender submission:
- The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: As indicated in the Tender Notice
- **Tender offer validity**

Hold the tender offer(s) valid for **twelve (12) weeks** for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data.
Clarification of tender offer after submission

- **Respond to requests from the tenderer**

  The Employer shall respond to clarifications received up to 3 (three) working days before tender closing date.

- **Issue Addenda**

  The employer shall issue addenda until 10 (ten) working days before tender closing date.

Tender Opening

There will be public opening of tenders approximately 1 hour after tender closing, At the location of Tender box. Tender opening register will be made available to all bidders who submitted a bid.

Grounds For Rejecting a tender offer in case of corrupt of fraudulent practices
Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

In the event of disqualification, the Employer may, at its sole discretion, claim damages from the tenderer and impose a specified period during which tender offers will not be accepted from the offending tenderer and, the Employer shall inform the National Treasury and the CIDB in writing.

Arithmetical errors, omissions, discrepancies and imbalanced unit rates

Evaluation of tender offers

- Stage 1 Test for responsiveness as outlined by clause C.3.8 above.
- Stage 2 Mandatory Administration Criteria
- Stage 3 Functionality Evaluation Criteria
- Stage 4 Price and Preference

Returnable Schedules
Part c1: Agreements and contract data

The Project Manager presented the scope of works, which included the following:

Nature of Works

Detailed description of the project

Part C4: Site information

C4.2 General Routine Road Maintenance information

Part D: stakeholder and community liaison, targeted labour and targeted enterprises utilisation and development

- Common Errors made by tenderers were highlighted and under 3 Joint Venture submissions the section that stated *Correct JV certificate but one of the partners is a Generic and the other an EME/QSE* was removed.

QUESTIONS	ANSWERS
1. CIDB Grading Criteria for Joint Ventures: Please confirm if a Joint Venture (JV) comprising a Lead Partner with a 7CE grading and a JV Partner with a 5CE grading—which yields a combined potential grading of 8CE—fulfills the mandatory CIDB rating requirement for this tender. *2. B-BBEE Documentation & Financial Requirements for JV Partner: For a JV Partner holding a 5CE grading utilizing CIPC B-BBEE certification/affidavit status:* *Are audited financial statements required for this partner, and if so, for which specific financial year(s)?* *Alternatively, may the JV Partner submit an official Sworn Affidavit for B-BBEE supported by the corresponding financial evidence?* *3. Tender Returnable Structure / Submission Format: Please confirm if it is permissible to consolidate the submission into Volume / Book 1 containing all general returnable documents, legal agreements, and corporate compliance details, while presenting distinct sections/volumes for individual projects that contain their respective Bills of Quantities (BoQs), Form of Offer, Bank Rating letters, and specific project documentation*	1. CIDB grading calculator on CIDB website must be utilized to confirm combined CIDB grading for Joint Venture. 2. Refer to form A12 - Un-incorporated Joint Venture must submit a consolidated project specific B- BBEE certificate. 3. Please refer to Tender Data Clause C.2.13 & C.2.13.2
there is no pdf pricing schedule in the document, only summary page provided, please clarify	refer to C2.2 and C2.3 in volume 3
In terms of submission for Volume 3 Book 3 of 3, Do we submit the pricing with scope of work? or do we only submit the pricing?	refer to C2.2 and C2.3 in volume 3
We would also like to confirm whether we are permitted to complete the tender document electronically, or whether it must be completed manually.	Refer to tender data clause C.2.13.2 and C2.3.3
"We kindly request clarification regarding the BCCI Certificate requirement for the above-mentioned tender. *Could you please confirm whether a bidder who does not currently have a BCCI Certificate will be disqualified from participating in the tender?* *We would appreciate it if you could also advise whether the BCCI Certificate is a mandatory requirement for tender submission or whether there are any alternative requirements that may be accepted.*	Form A24 is required failure to submit will result to non-responsive.
"Good morning, Procurement *I trust you are well.* *For Emergency RRM contracts that were initially awarded for 12 months but have since been extended and are currently under 3 years, the projects have now been ongoing for approximately 30 months. Kindly confirm whether these contracts should also be included in our submission under Form B1 (Work Experience).*	Yes, Ongoing Projects - You need to submit appointment letter and reference letter from the client.

"Good day Sir / Madam, Please kindly provide clarity as to whether a JV can be formed between 4 companies with 1 that is a 8CE and two that is 7CE and the last one that is 2CE. *In the event you do not allow the one that is 2CE, can it be give a subcontractor role for specialized services so as not interfere with the 30% local procurement?*	CIDB grading calculator on CIDB website must be utilised to confirm combined CIDB grading for Joint Venture
"BID NUMBER: *R.072-014-2026/1* *X.003-086-2025/1* *X.003-089-2025/1* *X.003-090-2025/1* *X.003-092-2025/1* *X.003-104-2026/1* *With reference to the above tender/s – have you sent out the briefing minutes?*	As attached
"Kindly provide the information / items required for Annex C, D and E for the abovementioned tender *Please also advise whether there is an extension to the closing date" "Please complete the information from the information in the tender document.* *See addendum issued "*	As attached to the email Closing date extended as issued via previous addendum and published on SANRAL website
Good day, *Please note that the following SCM numbers have locked fifth cells in the technical points calculation section where we are required to enter the details of the fifth project.* • *NRA 2026/0749(D)* • *NRA 2026/0749(B)* • *NRA 2026/0749 (C)* • *NRA 2026/0749 (E)* *Please kindly assist by unlocking the spreadsheet.*	Spreadsheets attached to email
Dear Procurement *Please consider the following on Pricing Schedules of the abovementioned bids.* *1. Under M3200 Litter Collection, the cleaning of each complete section is included under peri-urban cleaning. (X.003-088-2026/1, X.003-094-2026/1, X.003-092-2026/1) The amounts offered to clean the complete road are inflating the Tender Amount.* *2. If it is the intention that the full extent of the road must be cleaned weekly, consider removing the monthly payment item.* *3. Section M2200 Subsoils of the Pricing Schedule, Contract SANRAL X.003-088-2026/1, does on carry forward*	Full extent of the road must be cleaned weekly Monthly item will remain. The use of monthly or weekly items is at the discretion of the Engineer.

to the Summary and is excluded from the Tender Offer. *4. We kindly request that should these changes to these two batches be considered an extension of the closing team also be considered.* *Good day* *I hope all is well,* *I would like to get confirmation if the above tender had a compulsory clarification? X.003-087-2025/1 ; X.003-088-2025/1 ; X.003-091-2025/1 ; X.003-093-2025/1 ; X.003-094-2025/1*	The extension of closing dates were issued via addendum and is uploaded on the SANRAL website. Yes, the tender did have a compulsory clarification which took place on 23 October 2026.
Kindly also forward Book 3 of 3 for X.003-105-2026/1 as it not been uploaded to your website	Book 3 of 3 attached

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



Yours sincerely,
PROCUREMENT OFFICE
SANRAL EASTERN CAPE PROVINCE

ACKNOWLEDGEMENT OF ADDENDUM NO. 4 (D)

I _____

Representing _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

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 ProcurementSR2@sanral.co.za and the original must be attached to the Returnable Schedules.

Failure to acknowledge receipt of this addendum` may invalidate the Tender.

ACKNOWLEDGEMENT OF ADDENDUM NO. 4 (E)

I _____

Representing _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

SIGNATURE: _____

DATE: _____

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