

TENDER CLARIFICATION SLIDES FOR CONTRACT

N.003-110-2022/1 FOR MANAGEMENT, OPERATION AND MAINTENANCE OF HEIDELBERG TCC

NORTHERN REGION

SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

Note to Tenderers

Some/Parts of the information contained in this Presentation has/may be changed through addenda issued by the Employer. Amendments as contained in the Addenda shall apply to relevant parts of this Presentation.

Where applicable, Tenderers are required to ensure this presentation is read in conjunction with Addenda issued by the Employer.

Addenda may be issued.

INTRODUCTION

This document serves to provide the Tenderer with the following highlights of the Project/Tender; Project Document;

- 1. Nature and the Employer's objectives of the Project**
- 2. Eligibility requirements and other tender requirements/conditions**
- 3. Contact Conditions**
- 4. Pricing Schedule**
- 5. Scope of Work, locality, asset information, reporting requirements**
- 6. Other essential information/Documentation**
- 7. Common Errors/Omission by Tenderers**

The Employer's (SANRAL) representatives;

Projects Description and Locality:

Contract Number	Description & Locality Details
N.003-110-2022/1	<p data-bbox="546 411 1899 511">MANAGEMENT, OPERATION AND MAINTENANCE OF HEIDELBERG TRAFFIC CONTROL CENTRE (HTCC):</p> <p data-bbox="546 582 749 618">LOCATION</p> <p data-bbox="546 639 1744 739">The site of the Works consists of the entire Heidelberg Traffic Control Facility situated as follows;</p> <p data-bbox="546 811 1792 968">North (Johannesburg) Bound and South (Durban) bound TCCs approximately 10 km south of Heidelberg Town, in the Gauteng province, on National Route N3.</p> <p data-bbox="546 1039 1821 1253">The supporting screening facilities located (1) on the R23, approximately 1 km east of the N3/R23 Interchange (direction Standerton) and (2) on the Lagerspoort Road approximately 1km west of the North Bound Facility.</p>

List of Contract Documents

LIST OF CONTRACT DOCUMENTS

The following documents form part of this contract:

Volume 1: The FIDIC Conditions of Contract for Design, Build and Operate Projects (First Edition, 2008), issued by the International Federation of Consulting Engineers, **which the tenderer shall purchase himself (see note 1 in Tender Document)**

Volume 2: The Standard Specifications for Management, Operations and Maintenance of Vehicle Control Centres (Version 1, October 2012), **downloadable from SANRAL website.**

Volume 3: The Project Document, containing the tender notice, Conditions of Tender, Tender Data, Returnable Schedules, general and particular conditions of contract, project specifications, Pricing Schedule, Form of offer and Site Information is issued by the Employer (see note 3 below). The Employer's Form of Acceptance and any correspondence from the selected tenderer, performance security-demand guarantee, and all addenda issued during the period of tender will also form part of this volume once a successful tenderer has been appointed.

The conditions of tender are the standard conditions of tender as contained Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time.

<https://www.cidb.org.za/wp-content/uploads/2021/07/Standard-for-Uniformity-August-2019.pdf>

COMPOSITION OF THE PROJECT DOCUMENT

T1 -Tender Procedures	T.2 RETURNABLE SCHEDULES	C.1 AGREEMENTS AND CONTRACTS DATA	C.2 PRICING DATA	C.3 SCOPE OF WORK	C.4 Site-Information	C5 Annex-ure
T1.1 -Tender Notice	T.2.1 List of Returnable schedules	C.1.1 Form of Offer and Acceptance	C.2.1 Pricing Instructions	Section A Scope of work	Part C4 Site information	
T.1.2 - Conditions of Tender	T.2.2 Tender Schedule	C.1.2 Other Contract Forms	C.2.2 Pricing Schedules and bills	Section B: Standard Specification	Appendices	
T1.3 Tender Data				Section C: Environmental Plan		
				Section D: Stakeholder and Community Liaison		
				Section E OHS Act and Regulations		

Part T1.1: Tender Notice and Invitation to Tender

Part T1.1 Tender Notice and Invitation to Tender

Only Tenderers who have a B-BBEE contributor status level of 1, 2, 3 or 4 (Contractors and BEPs), are eligible to tender, are registered on the National Treasury Central Supplier Database (CSD) and meet the minimum requirements for key personnel as stated in clause C.2.1 of the Tender Data are eligible to tender.

The primary criterion in selection, apart from the qualification and experience of the key personnel specified, and costs, will be the degree to which the tenderer can demonstrate appropriate knowledge and expertise.

It is a requirement of this project that the successful tenderer **subcontract a minimum of Thirty percent (30%)** of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data

Joint Ventures will be allowed on condition that one **JV partner is a Targeted Enterprise**. The JV Partner will, however, not contribute to sub-contract target for Targeted Enterprises.

The above are a summarised version; refer to the Project Document for full clauses.

Part T1.2: Tender Data

Tender Data Clause 3.1 Employer's Details

The Employer is The South African National Road Agency SOC Limited (SANRAL). The Employer's domicilium citandi et executandi (permanent physical business address) is:

48 Tambotie Avenue
Val de Grace
Pretoria, 0184

The Employer's address for communication relating to this project is:

POSTAL OR DELIVERY

Private Bag X17
Lynnwood Ridge
Pretoria
0081

or

38 Ida Street
Menlo Park
Pretoria

** The above are a summarised version; refer to the Project Document for full clauses.*

Tender Data Clause C.2.1 Eligibility

Only those Tenderers who satisfy the following criteria are eligible to submit tenders:

a) Key Personnel (Forms; D.4.1, D4.2 & D4.3)

Key personnel shall be suitably qualified and experienced

TCC Manager, Assistant TCC Manager Operations & Assistant Manager Technical who comply with minimum requirements stipulated in Tender Data Appendix 1 and Clause C3.6.1(b) of the Scope of Works.

(b), National Treasury Central Supplier Database Registration (Form C1.1)

(c) Criteria for preferential procurement (BBBEE Level 1, 2, 3 & 4)

** The above are a summarised version; refer to the Project Document for full clauses.*

Form C1.1 TENDERER'S BBBEE VERIFICATION CERTIFICATE

Notes to tenderer:

The tenderer shall attach to form C1.1 a valid original or original certified copy of the B-BBEE verification certificate issued in accordance with:

- 1. The revised Notice of Clarification published in Notice 444 of 2015 of Government Gazette No.38799 on 15 May 2015 by the Department of Trade and Industry **OR****
- 2. The amended Codes of Good Practice published in Notice 303 of 2019 of Government Gazette No. 42496 on 31 May 2019 by the Department of Trade and Industry**

The certificate shall:

be valid at the original advertised tender closing date; and

have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or

be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R3 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade, Industry and Competition; and

have a date of issue less than 12 (twelve) months prior to the tender closing date (see Tender Data 4.15).

The above are a summarised version; refer to the Project Document for full clauses.

Tender Data Clause : C.3.13.4 & C.3.13.5

Two Envelope (Tender Composition)

A two-envelope procedure will apply:

1. A folder is provided marked **“TECHNICAL PROPOSAL”**

- *Ensure that all returnable schedules listed in T2.1 List of Returnable Schedules for inclusion in the Technical Proposal and listed in the Technical Proposal folder are electronically completed on a Flash Drive. Wherever it is a requirement to attach certificates or letters to the returnable schedules, these should be scanned in, on the Flash Drive in .pdf format. Contents of Flash Drive shall be printed and bound in hard copy.*
- *The completed Flash Drive, the printed and bound hard copy should be marked with the tenderer's company name, the project number and description and marked **“TECHNICAL PROPOSAL”**.*
- *Scan and insert a valid B-BBEE certificate.*
- *Electronically sign the declaration in the folder.*
- *Insert the electronically completed Flash Drive, the printed and bound hard copy in an envelope marked **“TECHNICAL PROPOSAL”**.*

** The above are a summarised version; refer to the Project Document for full clauses.*

Tender Data Clause : C.3.13.4 & C.3.13.5 Two Envelope (Tender Composition)

2. A folder is provided marked **“FINANCIAL PROPOSAL”**
 - *Ensure that all returnable schedules listed in T2.1 List of Returnable Schedules for inclusion in the Financial Proposal and listed in the Financial Proposal folder are electronically completed on a Flash Drive (Contract Data and Pricing Schedule). Wherever it is a requirement to attach letters or certificates to the returnable schedules, these should be scanned in, on the flash drive in .pdf format. Contents of Flash Drive shall be printed and bound in hard copy.*

*The completed Flash Drive, the printed and bound hard copy should be marked with the tenderer’s company name, the project number and description and marked **“FINANCIAL PROPOSAL”**.*

Electronically sign the declaration in the folder.

Complete and electronically sign the Form of Offer and scan into the folder. A draft copy of this form is provided.

Scan and insert a copy of the Summary of Pricing Schedule into the folder.

*Insert the electronically completed Flash Drive and the printed and bound hard copy in an envelope marked **“FINANCIAL PROPOSAL – DO NOT OPEN WITH TECHNICAL PROPOSAL”**.*

** The above are a summarised version; refer to the Project Document for full clauses.*

Tender Data Clause : 4.13.1 & 4,13.5 Two Envelope (Tender Composition)

3. *Each envelope shall state on the outside the Employer's address, contract number and title as well as the Tenderer's name, authorised representative's name, postal address and contact telephone numbers.*
4. *Seal both envelopes in an outer envelope with the words "TENDER" clearly marked and bearing the Employer's name, contract number and description as well as the Tenderer's authorised representative's name, postal address and contact details.*

If a tenderer submits:

*One envelope with one document or one flash drive (financial and technical); or
Incorrectly labelled envelopes where the Financial Offer is labelled Technical and the
Technical Offer is labelled financial.*

The tender will be declared non-responsive.

The returnable documents shall be electronically completed in their entirety, submitted on the issued software format or fully compatible format, unless otherwise specified

** The above are a summarised version; refer to the Project Document for full clauses.*

Tender Data Clause : C.3.4.1

Tender Submission and Closing Time

Tenders must be submitted during office hours (08:00 to 16:00) Monday to Friday at the Employer's address.

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box: **SANRAL's Northern Regional Office - Foyer**

Physical address: **38 Ida Street
Menlo Park
0081**

The closing times for submission of tender offers is:

Monday 31 October 2022 at 11H00 (or as amended)

It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's register of tenders received.

Submitted tenders must reflect the contract details e.g.

CONTRACT No. SANRAL N.003-110-2022/1

** The above are a summarised version; refer to the Project Document for full clauses.*

Tender Data Clause : C.3.11

Quality Criteria Evaluation

Class 1 TCC Facility		
Description of Quality Criteria		Maximum Number of Evaluation Points
1	Tenderer's experience in Management, Operations and Maintenance of Traffic Control Centres. (Form D5.1 & D5.2)	20
2	Key Persons; Minimum Qualifications & Relevant Experience (Forms D4.1, D4.2 & D4.3)	60
3	Methodology (Form D2)	20

Key personnel

As part of the quality criteria as specified above, key persons shall be used to calculate quality points for the "Minimum Qualifications & Relevant Experience". The following key persons shall form part of the quality criteria:

- Manager: Traffic Control Centre, Assistant Manager: Operations & Assistant Manager: Technical.
- Quality shall be scored by not less than three evaluators in accordance with the above criteria.

The minimum number of evaluation points to be eligible for quality scoring shall be **70 points.**

* *The above are a summarised version; refer to the Project Document for full clauses/requirements.*

Tender Data Clause : C.3.11

Financial Evaluation

**Arithmetic Errors, discrepancies, imbalanced unit price and omissions
Misplaced decimal points, Omissions made in completion of price schedule and
arithmetic errors, totals of line items and summation of price offer**

Notification and acceptance by tenderer

Evaluation of Price offer

Price Evaluation Formula $A = (1 - (P - P_m) / P_m)$

Where:

P= comparative offer of the tender offer under consideration; and

P_m =comparative offer of the most favorable comparative offer. In the event that the calculated value is negative, the allocated score shall be 0 (zero)

Evaluation of Preference Points

If the tender is R50 000 000 and below a maximum of 20 points will be awarded

Where is R50 000 000 and above a maximum of 10 points will be awarded

** The above are a summarised version; refer to the Project Document for full clauses.*

Objective Criteria & Due Diligence

OBJECTIVE CRITERIA

Objective Criteria will be applied in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000.

DUE DELIGENCE

The due diligence will evaluate the overall risk associated with the tender. The due diligence will take into consideration the following:

- Assessment of financial statements to assess the financial position of the tenderer and its ability to obtain the necessary guarantees or insurances;
- Evaluation of managerial and technical ability and available resources in relation to the proposed tender;
- Integrity risk evaluation;
- Operations, activities, locations and key customers;
- Reference checks from previous clients; and
- Risk rating (i.e. high risk, medium to high risk, medium risk or low risk) of the tenderer.

The above are a summarised version; refer to the Project Document for full clauses/requirements.

Tender Validity, Withdrawal and Cancellations

Tender validity date is 24 weeks

Tenderers may be penalized:

Where a tenderer withdraw before award because of an inability to execute while tendering not complying with eligibility requirements; not accepting price errors or misrepresented information in any document including those in the returnable schedules;

Found to be misrepresented when declaring in A forms

Conditions under which Tenders will be cancelled

Tenders may be cancelled under the following

- a) Changed circumstances leading to the services specified no longer required
- b) Funds no longer available
- c) no acceptable tender received
- d) Material irregularity during tender process

The above are a summarised version; refer to the Project Document for full clauses/requirements.

Returnable Schedules

- **Refer to PART T2.1 LIST OF RETURNABLE DOCUMENTS**
- Adhere to 2 Envelope Submission requirement;
- Comply with Notes to Tenderers and other requirements
- Failure to fully complete the relevant returnable documents shall (where applicable) or may render such a tender offer to be declared non-responsive.
- Signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided, including the information provided by candidates proposed for the specified key positions.
- The information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as willful misrepresentation by that tenderer to induce the contract.

Returnable Schedules: Common Errors

BBEEE Certificates

- Non-submission of a JV B-BBEE Certificate as well as the individual certificates are submitted
- Non-submission of a JV B-BBEE Certificate but the individual certificates are submitted
- JV B-BBEE Certificate submitted but the individual certificates are based on irrelevant codes
- Project specific certificate not dated by the Commissioner

Sworn Affidavits (SA)

- Non-submission of Sworn Affidavit
- Sworn Affidavit with no Financial Year stated *The date declaring the revenue of the enterprise for the financial year end must be indicated in full, the Sworn affidavit must contain Day/Month/Year*
- Sworn Affidavit based on irrelevant codes
- Unsigned Sworn Affidavit by the commissioner of oath or deponent
- Expired Sworn Affidavit
- Two different dates on the sworn affidavits

Part C: AGREEMENTS AND CONTRACT DATA



C1.2: Conditions of Contract

C1.2 CONDITIONS OF CONTRACT

- The Conditions of Contract for Design, Build and Operate Projects (First Edition 2008) prepared by the International Federation of Consulting Engineers (FIDIC), as amended, shall apply to this contract.
- The amendments are those issued by FIDIC and reproduced hereafter, together with additional amendments (particular conditions of contract) as prescribed by the South African National Roads Agency SOC Limited

C1.2.1 GENERAL CONDITIONS - FIDIC AMENDMENTS

- Note: General instruction to omit references (wholly or partial) aspects related to Design-Build Phase
- The instruction is as follows;
- **This Contract's Scope of Work is limited to the Operations Service period only and excludes the Design-Build Phase. The Contractor takes over the Employer's Facility/Works which is existing and carries out duties in accordance with the Scope of Work. The Contractor's duties are limited to Management, Operations and Maintenance of the Works. Therefore, all references, clauses and sub-clauses contained in the GCC which are applicable to the Design-Build Phase shall have no bearing to this Contract, unless reference thereto is common to the Operation Service Period.**

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C1.2.1: Conditions of Contract; Amendments

Clause 6.4 Rates of Wages and Conditions of Employment

At the end of this sub-clause, insert the following paragraph:

“The Contractor; shall use his best endeavours or to employ at **least 100% of staff** below Assistant manager level who are currently employed by the current Contractor, provided that:

The Contractor shall reach agreement with an employee on conditions equal to or better than such employee’s current conditions of employment; and

The Employee is qualified for the specific job he/she currently holds;

The Contractor can reach agreement with the Employee in accordance with the prevailing laws of the Republic of South Africa.

Total Cost to Company and includes total contributions and or provisions for;

1. Basic Salary (includes a cash component only),
2. Medical Aid,
3. Provident Fund,
4. Shift Allowance
5. 1% UIF (payable by Employee)
6. Bonus (13th Cheque)

Costs not included are for; COID, 1% SDL, 1% UIF and provisions for replacement of Staff on leave.

The Contractor shall make provision for the possible future salary adjustments, exceeding annual CPI by including at least 2% in the Schedule of Rates for the duration of the Contract including provision for any statutory or other overtime costs in their rates.

The next annual staff salary adjustment/increases are scheduled for 1st March 2023.”

C1.2.1: Conditions of Contract; Contract Data- selected items

4.2	Performance Security	2.5% of Contract Value- limited to R 3 million
8.2	Period of the Operation Service:	Five (5) years.
6.9	Contractor's Personnel	<p>The contractor shall provide the key personnel as stipulated under Part C3 Clause C3.6.1 and operational staff as stipulated under clause C3.6.1 A. The TCC Manager shall be the single point accountability and responsibility for management of the Works.</p> <p>Where the key personnel are no longer available to undertake the necessary work after the award of the contract, the contractor shall within a period of 14 working days replace the key personnel stated in the Appendix to Tender with personnel with equivalent competencies and subject to approval by the Employer. Such approval shall not be unreasonably withheld.</p>

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C2.1: PRICING INSTRUCTION

- C2.1.6 An item against which no price is entered will be considered to be covered by the other prices or rates in the Pricing Schedule. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- C2.1.7 The quantities set out in the Pricing Schedule are approximate and do not necessarily represent the actual work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Pricing Schedule.
- C2.1.8 Reasonable compensation will be received where no pay item appears in the Pricing Schedule in respect of work required in terms of the Contract and which is not covered in any other pay item.
- C2.1.9 The short descriptions of the items of payment given in the Pricing Schedule are only for the purposes of identifying the items. More details regarding the extent of the work entailed under each item appear in the Scope of Work.
- C2.1.10 The pricing schedules are provided electronically on the Flash Drive. A printout of the entire completed pricing schedule must be signed and attached to the tender as well as an electronic copy of the priced pricing schedule. In the event of any discrepancy between the signed printed copy, and the electronically submitted copy, the tender rates in the signed copy will govern. The item numbers and description of the PDF document will govern.

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK

SECTION A: SCOPE OF WORK

Notes to tenderer:

1. The Standard Specifications for Management, Operations and Maintenance of Vehicle Control Centres, Version 1 October 2012, prepared by the South African National Roads Agency SOC Limited (SANRAL), as amended, shall apply to this contract.
2. The General Conditions of Contract applicable to this contract are the “Conditions of Contract for Design, Build and Operate Projects (2008), issued by the International Federation of Consulting Engineers (FIDIC) and the necessary amendments to the Standard Specifications have been made and included in the Project Specifications contained in this document.
3. The terms “Schedule of Quantities”, (used throughout the Standard Specifications) and “Bill of Quantities”, (used in all other documents forming part of this contract), and “Pricing Schedule” are synonymous.

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK: N.003-110-2022/1 HTCC

SECTION A: SCOPE OF WORK

C3.2 EMPLOYER'S OBJECTIVE

The Employer's objective is to source the services of an experienced Contractor for the management, operations and maintenance of the Heidelberg Traffic Control Centre, hereinafter referred to as "HTCC", for a period of Five (5) years.

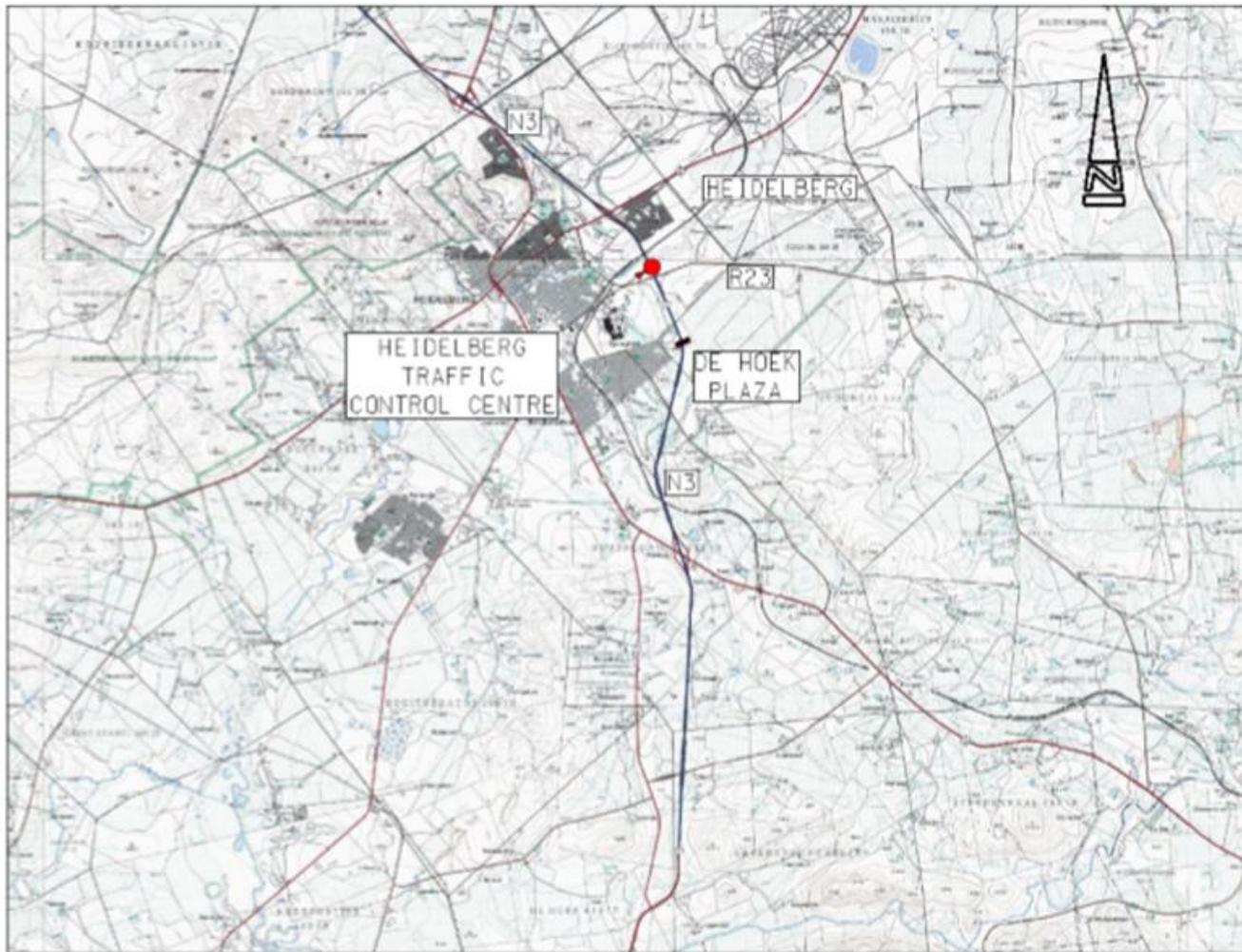
C3.3 LOCATION

The site of the Works consists of the entire Heidelberg Traffic Control Facility situated as follows;

- North (Johannesburg) Bound and South (Durban) bound TCCs approximately 10 km south of Heidelberg Town, in the Gauteng province, on National Route N3.
- the supporting screening facilities located (1) on the R23, approximately 1 km east of the N3/R23 Interchange (direction Standerton) and (2) on the Lagerspoort Road approximately 1km west of the North Bound Facility.

The above are a summarised version; refer to the Project Document for full clauses/requirements.

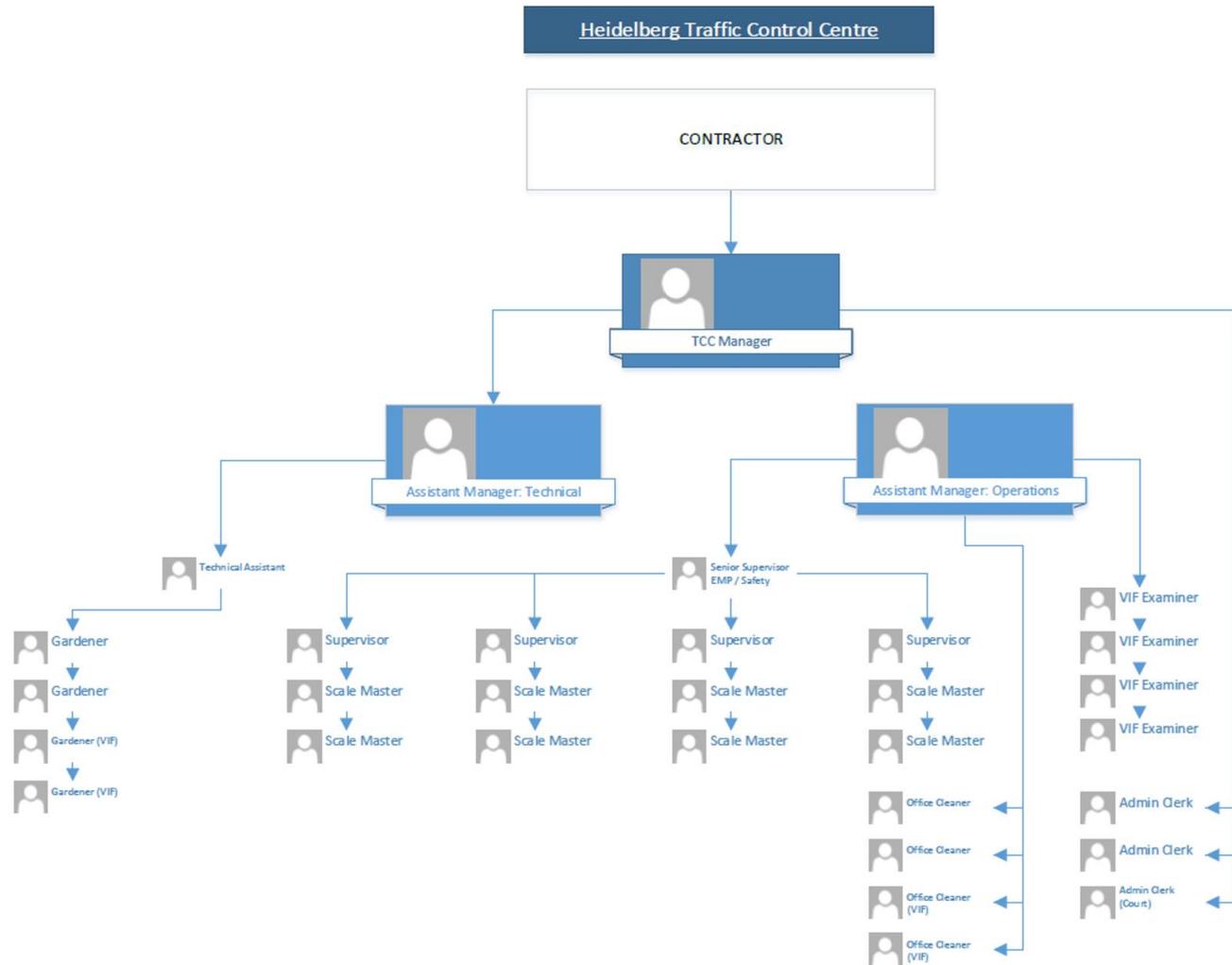
C3: SCOPE OF WORK: N.001-230-2021/1 MTCC



The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK: N.003-330-2021/1 HTCC

C3.6.1 ORGANOGRAM



The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK: N.003-110-2022/1 HTCC

The Person-month rate tendered for sub-items 2.10 (a)(i) to (b)(xiv) shall cover the Contractor's cost for employment of the listed existing or new personnel, associated overhead costs and profit. It shall be the monthly cost of employment, including all statutory contributions such as provident fund, medical aid, leave provision and incentive bonuses. The tendered rate shall include provision for cost of administration associated with the taking over of existing personnel, replacing personnel with equivalent or better personnel if necessary and ensuring compliance with the Labour Relations Act and regulations

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK

C3.4 OVERVIEW OF THE WORKS

The works to be carried out on this Contract are detailed herein and in the Standard Specifications for Management, Operations and Maintenance of Vehicle Control Centres (Volume 1), Version 1 October 2012 prepared by the South African National Roads Agency SOC Limited (SANRAL), as amended 9 referred to as the Specifications.

Note that under the **HTCC** contract, the execution of the Road Transport Quality System [RTQS] is implemented. This shall include the operations and maintenance of one Vehicle Inspection Facility .

The Contractor will be required to undertake and comply with all requirements and procedures as specified in the TCC's Procedure Manual.

- (i) Volume 1 - Management
- (ii) Volume 2 - Operations
- (iii) Volume 3 - Maintenance
- (iv) Volume 4 - Incident Management and Emergency Protocol
- (v) Volume 5 - Environment Management Plan
- (vi) Volume 6 - Workplace

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK (ALL PROJECTS)

C3.5 DUTIES OF THE CONTRACTOR

It is required of the Contractor to execute the management, operations and maintenance of the Works, in accordance with the Standard Specifications for Management, Operations and Maintenance of Vehicle Control Centres, Version 1 October 2012 (Volume1), prepared by the South African National Roads Agency SOC Limited (SANRAL), as amended, and provision of this Project Document.

C3.5.1 Management of the Works (TCC)

The Contractor shall be responsible for the overall management of the Works, its sub-systems to ensure an effective and efficient functioning of the facility. To this end the Contractor shall perform the following functions and activities as comprehensively described in the Standard Specifications for Management, Operations and Maintenance of Vehicle Control Centres (Volume 2(a)) – referred to as the Specifications.

C3.5.2 Operations of the TCC

The Contractor shall be responsible for the operational activities at the TCC covering three distinctly different operational functions and how they interact with one another. These functions are (a) screening, (b) weighing, (law enforcement and prosecution shall be undertaken by Departmental law enforcement officials) and (c) vehicle inspections/ testing.

C3.5.3 Maintenance of the TCC

The Contractor shall be responsible for the reliable functioning and optimal service life of all TCC Assets as a key contributing factor towards the seamless operation of the TCC. To this end the Contractor shall perform the following functions and activities as comprehensively described in the Specifications, all in accordance with the prior approval of the Employer....

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C3: SCOPE OF WORK (ALL PROJECTS)

C3.7 EQUIPMENT

All moveable assets are owned by SANRAL and shall remain at the Works for use by the Contractor. The Contractor shall be required to maintain the current asset register, which is available for review on site, for the duration of their Contract.

The procurement of any new and additional equipment shall be done subject to the approval of the Employer and SANRAL.

C3.8 UNIFORMS

The successful tenderer shall be required to ensure that all personnel on site are dressed in suitable and appropriate clothing for the work being undertaken. The proposed uniform/work wear is subject the Employer's approval.

C3.9 MANAGEMENT OF THE ENVIRONMENT

The contractor will be responsible for maintenance according to an environmental management plan in terms of Section C: ENVIRONMENTAL MANAGEMENT PLAN in the Scope of Works.

C3.10 SMALL CONTRACTOR DEVELOPMENT, TRAINING AND COMMUNITY LIAISON (Refer to Section D of the Scope of Works.)

This contract will not have a stand-alone PLC as required in terms of Item D1004 below. For that purpose, it will be incorporated into Employer's established RRM PLCs for respective local Municipalities where the TCC is located. The Contractor is obliged to participate in the PLC activities related to or having a direct bearing on this contract, and fulfil the Contractor's responsibilities as stipulated below.

C3.11 REQUIREMENTS OF THE OCCUPATIONAL HEALTH AND SAFETY ACT AND REGULATIONS 2014 Refer to Section E of the Scope of Works for general requirements in terms of the OH&S requirements.

The above are a summarised version; refer to the Project Document for full clauses/requirements.

C4: SITE INFORMATION

C4.12 Appendices

TCC	MTCC	BTCC
Appendix 1:	Locality Plan	
Appendix 2:	Monthly Report (Example)	
Appendix 3	Traffic Data	
Appendix 4	Asset Register	
Appendix 5	Drawings	
Appendix 6	Monthly Audit Form (Example)	
Appendix 7	Guideline of TCC Personnel functions	
Appendix 9	Systems/Equipment Specifications/Service Level Agreements	

QUESTIONS AND ANSWERS

QUESTIONS;

- Tenderers shall submit questions for clarity to the Employer by no later than 7 working days before the Closing date.
- Questions shall be submitted by email as instructed below;

The Employer will issue a consolidated response to queries/question raised by no later than 5 working days before the Closing Date.

The above are a summarised version; refer to the Project Document for full clauses/requirements.