



Reference: Correspondence 1      Fax Number: +27 (0) 33 386 3365  
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Dear Tenderers

## CORRESPONDENCE 1

This correspondence is issued in terms of Clause C.3.1.1 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 correspondence by completing the ACKNOWLEDGEMENT OF CORRESPONDENCE below.

Yours sincerely

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**PROCUREMENT OFFICE**

**SANRAL EASTERN REGION**

**Correspondence 1 for the following tenders:**

<b>1. ER4004/61132-2022/1FR</b>	<b>2. X.004-090-2022/1RF</b>
<b>3. N.002-250-2019/1RF</b>	<b>4. R.034-060-2022/2RF</b>
<b>5. N.002-220-2023/2RF</b>	<b>6. N.002-267-2024/2RF</b>
<b>7. N.001-160-2022/1RF</b>	<b>8. N.002-300-2022/1R</b>
<b>9. N.002-300-2022/2R</b>	<b>10. N.005-012-2018/1R</b>
<b>11. N.006-070-2024/1RF</b>	<b>12. R.022-030-2021/1RF</b>
<b>13. R.069-050-2024/1RF</b>	<b>14. X.004-117-2023/1RF</b>
<b>15. N.011-030-2025/1RF</b>	<b>16. S.004-002-2018/1R</b>
<b>17. N.002-210-2023/2RF</b>	<b>18. N.002-240-2022/1RC</b>
<b>19. P.004-063-2023/1R</b>	

# SECTION A: RESPONSES TO QUESTIONS RECEIVED AT THE CLARIFICATION MEETING:

NO	QUESTION	RESPONSE
1.	With a closing date of the 14 <sup>th</sup> of December 2023, will a link for the tender opening be shared with prospective tenderers who submitted Form A1.1?	Yes, tender opening links will be shared with prospective tenderers. As there are 19 tenders to close on the 14 <sup>th</sup> of December 2023 for the Eastern Region, the opening meeting will be divided into 3 sessions streaming at the same time.  For tenderers wishing to attend all 3, they must ensure that they have representatives for each session.
2.	For Consultant tenders on Category 2 with a contract value of R6 million < R25 million, it is indicated that there is no subcontracting requirements for EME's and QSE's.  Does it mean that QSE's are not required to subcontract to a Targeted Enterprise?	Yes, in this category, only Generics are required to subcontract to Targeted Enterprises as a condition of contract.
3.	On Form A5, are tenderers required to list all addenda that were issued before all these tenders were cancelled or only the latest Addendum 1 must be acknowledged?	Tenderers are to acknowledge the latest Addendum 1 as it also includes all the addenda that were issued before the cancellation of these tenders where applicable.
4.	On Clause C3.1.9 for the Project Programme, are the tenderers required to use old milestone dates that were provided in the tender documents or can the tenderers amend those dates taking into account the duration that lapsed between the old and the new closing dates or is SANRAL going to issue the amended programmes with new dates?	Tenderers are required to use the same durations between the milestones as per the original tender document. Please note that for milestone A, the dates must be as per the latest Addendum 1 and the new tender advert as the closing dates were amended to the 14 <sup>th</sup> of December 2023.

## SECTION B: RESPONSES TO QUESTIONS RECEIVED PER E-MAIL

NO	TENDER NUMBER	QUESTION	RESPONSE
1.	All tenders	<p>We are working on the tenders that have been readvertised and closing on the 14th of December 2024.</p> <p>Unfortunately the time period until closing is not sufficient for us to ensure we provide a quality submission for the numerous tenders that we qualify to submit. Furthermore, considering that other regions have also advertised tenders closing on the same date.</p> <p>Therefore we kindly request that the closing dates be postponed to a future date. This is to enable us to submit quality and competitive bids. The current closing date disadvantages us in a number of ways.</p>	<p>Your request for extending the closing date for all tenders is hereby <b>NOT</b> granted for the below reasons as stated in the clarification meeting.</p> <ul style="list-style-type: none"> <li>• The shortened tender advertisement period is only applicable for less complex high priority urgent tenders that were originally advertised for more than 21 calendar days.</li> <li>• From the cancelled tenders, SANRAL identified priority projects to be re-advertised on a shortened tender period of 15 days on an “urgent” basis, National Treasury regulation 16A6.3(c) provides for the accounting authority to advertise tenders for shorter period for urgent cases determined .</li> <li>• To ensure a minimal impact on service delivery.</li> </ul>
2.	N.002-267-2024/2RF	<p>With reference to clause C3.1.9 Key Personnel – Assistant Electronic Systems Engineer, pertaining to Assistant Electronic Systems Engineer education requirements i.e. Bsc Eng or BTech Eng</p> <p>Please confirm if a Bachelor of Commerce Informatics (Honours) qualification will also be acceptable for the Assistant Electronic Systems Engineer, given that it covers many of the same key relevant areas required for this role, and also has a higher NQF level (level 8)?</p>	<p>SANRAL’s intention is to equip and develop other Electronic Systems Engineers in the Toll operations industry in order to increase the number of Engineering professionals exposed to this field.</p>
		<p>In the Returnable Schedules section, under <b>SANRAL – EXPLANATION OF CONSULTANT TENDER EVALUATION SCORING FOR CTROM PROJECTS</b>, the subsections for, Technical Knowledge and Management Knowledge – specifically the scoring for “<b>Position Held</b>” under these subsections, has reference.</p> <p>For persons having previous experience and been in the position as the Project Engineer (Client) (PE(E)), only 2.5 points is allocated if the</p>	<p>The personnel requirements for each tender type have been set independently and they are not comparable.</p>

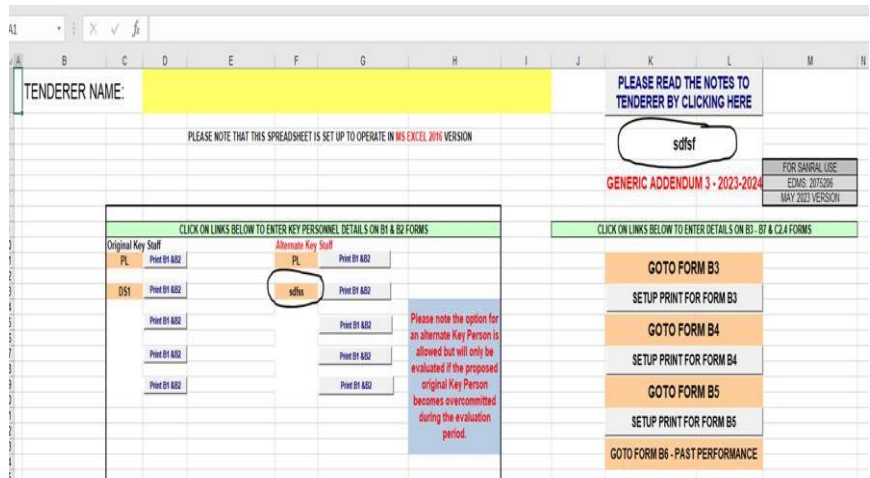
		<p>position/role being applied for in this tender is the Contracts Engineer and the Project Leader.</p> <p>By comparison on the current FMS Tenders, full points, i.e. 5 points is allocated to persons having been in a PE(E) Project Engineer (Client) role, if they are applying to play the Contracts Engineer/Project Leader type roles. This seems more equitable given that persons having played this role, especially on previous SANRAL projects, are exposed to and would have gained all requisite technical and managerial knowledge required for a Contracts Engineer/Project Leader role on the consulting projects.</p> <p>Can SANRAL please confirm, given the scoring on the current FMS tenders for these similar roles, that persons having played the PE(E) Project Engineer (Client), would score 5 points if applying to play the Contracts Engineer and Project Leader roles on this tender.</p>	
		<p>With reference to Section B, clarification response No. 27 on Addendum 1, the response did not provide sufficient clarity.</p> <p>To make the question clearer, it is rephrased as follows:</p> <p>On similar technology projects such as FMS/ITS where persons have played an FMS Regional Coordinator (RC) role, which is similar to a Contracts Manager (CM) role, please confirm if this type of role would then score similar points (2.5 points) as the Contracts Manager (CM) for the Position Held requirement in this tender?</p>	<p>The role required in this tender is a Contracts Engineer and not a Contracts Manager. Further, the personnel requirements for each tender type have been set independently and they are not comparable.</p>
		<p>With reference to Section B, clarification response no. 4 on Addendum 1. Could SANRAL please reconsider removing limitations to the number of projects in which Key Persons can participate, as this may prejudice new entrants, and favour incumbent service providers.</p> <p>On similar technology contracts (e.g FMS) limits are imposed to the number of regional contracts Key Persons can participate in, thus allowing a more competitive environment and creating opportunities for new entrants.</p>	<p>All references to the limitation of participation have been removed. This has been addressed through Addendum no 1, please refer to Pages 5,7 and 9 of Addendum 1</p>
		<p>With reference to the insurance requirements for Professional Indemnity and General Public Liability under clause 5.4 of the Contract Data, cover is also required for Structures (for 25 years). Given that the nature of the</p>	<p>Form A4 allows tenderers to propose deviations from what is contained in the tender document for</p>

		services to be provided under this tender does not include any substantive design and construction work for civil Structures nor oversight thereof. Can SANRAL please reduce the values of the cover required, as well as the period of cover? This will also assist smaller tendering companies to tender competitively.	consideration by SANRAL.
3.	<b>R.034-060-2022/2RF</b>	<p>The newly downloaded tender document and all the returnable schedules still have the old project number (i.e R.034-060-2022/<b>2F</b> visa vie R.034-00-2022/<b>2RF</b>), and it was said in the briefing held this morning that we need to use the new, updated documents. kindly confirm we can proceed to use the document as is, or if we must wait for the updated document with the updated project numbers.</p> <p>For the TE, can all forms required be signed digitally (or signed originally, but included as a scan copy) as their offices are not based in close proximity to us? taking into consideration that We as the main bidder will ensure that all our returnable forms will have the original signature of our duly authorised representative? Kindly confirm if this can be done?</p> <p>Please note that there is <b>NO FORM D1</b> provided in Addendum No.1 for tender R.034-060-2022-2F</p> <p>R.034-060-2022/2RF - Appendix C – Part B (Not included in the Generic Addendums)</p> <p>R.034-060-2022/2RF – Appendix E: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1) (Not included in the Generic Addendums). Please refer to Pg 31 of 43 Book 2 – Form D1</p>	<p>No updated documents will be sent, reference to the old tender has been addressed through addendum 1.</p> <p>Refer to Form B7 Notes, A signed duplicate Form B7 of the excel version must be printed and signed by both the Tenderer and the Targeted Enterprise / sub-contractor and submitted / uploaded as pdf.</p> <p>Please refer to Book 2 of the tender document for Form D1.</p> <p>No changes were made to Part B of Form A13, please refer to the tender document.</p> <p>Please refer to the SANRAL website, the document is uploaded.</p>

4.	R.069-050-2024/1RF	<p>The tender document states the following for Key Persons (C.3.11 pg T-14) (Book 1)</p> <p>The following <b>key persons</b> shall form part of the quality criteria:</p> <p>Project Leader - shall be a permanent staff member of the tenderer Design Specialist: Pavement and Materials Engineer</p> <p>The addendum does not directly address this.</p> <p>However, the addendum does state (Book 2)</p> <table><tr><td>Book 2</td><td>C3.1.11 (d)</td><td colspan="3"><p><b>Delete and Replace clause C3.1.11 (d) with the following:</b></p><p>d) Minimum requirements</p><p>The minimum qualifications and requirements for the service and sub-Service Provider's personnel shall be as indicated in the table below.</p><p><b>Minimum Requirements</b></p><table><tr><th>Position</th><th>Minimum Qualification/R egistration</th><th>Minim um Releva nt Experi ence (years )<sup>3</sup></th><th>Other Minimum Requirements</th></tr><tr><td>Project Leader</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>10</td><td></td></tr><tr><td>Assistant Project Leader</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>&lt;10</td><td>In permanent employment of the tendering entity or Targeted Enterprise</td></tr><tr><td>Design Specialist</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>10</td><td></td></tr><tr><td>Assistant</td><td></td><td></td><td>In permanent</td></tr></table></td></tr></table> <p>This implies that the Project Leader does not have to be a permanent staff member.</p> <p>Please issue clarification.</p>	Book 2	C3.1.11 (d)	<p><b>Delete and Replace clause C3.1.11 (d) with the following:</b></p> <p>d) Minimum requirements</p> <p>The minimum qualifications and requirements for the service and sub-Service Provider's personnel shall be as indicated in the table below.</p> <p><b>Minimum Requirements</b></p> <table><tr><th>Position</th><th>Minimum Qualification/R egistration</th><th>Minim um Releva nt Experi ence (years )<sup>3</sup></th><th>Other Minimum Requirements</th></tr><tr><td>Project Leader</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>10</td><td></td></tr><tr><td>Assistant Project Leader</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>&lt;10</td><td>In permanent employment of the tendering entity or Targeted Enterprise</td></tr><tr><td>Design Specialist</td><td>Pr Eng or Pr Tech Eng<sup>1</sup></td><td>10</td><td></td></tr><tr><td>Assistant</td><td></td><td></td><td>In permanent</td></tr></table>			Position	Minimum Qualification/R egistration	Minim um Releva nt Experi ence (years ) <sup>3</sup>	Other Minimum Requirements	Project Leader	Pr Eng or Pr Tech Eng <sup>1</sup>	10		Assistant Project Leader	Pr Eng or Pr Tech Eng <sup>1</sup>	<10	In permanent employment of the tendering entity or Targeted Enterprise	Design Specialist	Pr Eng or Pr Tech Eng <sup>1</sup>	10		Assistant			In permanent	<p>As per Clause C.3.11 of Book 1 of the Tender Document, the Project Leader shall be a permanent staff member of the tenderer.</p> <p>The Clause C.3.1.11 from the addendum refers to other minimum requirements – Clause C.3.11 still applies and the Project Leader shall be a permanent staff member of the tenderer.</p>
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		<p>project numbers.</p> <p>N.002-220-2023/2RF - Appendix C – Part B (Not included in the Generic Addendums)</p>	<p>required to use tender <b>N.002-220-2023/2RF</b>.</p> <p>No changes were made on Part B of Form A13, please refer to the tender document.</p>
6.	N.001-160-2022/1F	<p>There seems to be an error with financial spreadsheet, please refer to 3.7.4(e), the months is 150 000.00.</p>	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p> <p>N001-160-2022-1F_Technical Submission_Rev 3 N001-160-2022-1F_Financial Submission_Rev 3</p>
7.	N.001-160-2022/1F	<p>Kindly note that the financials attached in the folder have no project number or project description, it looks as if it is a generic template and not project specific. See screen shot below for ease of reference:</p>	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p> <p>N001-160-2022-1F_Technical Submission_Rev 3 N001-160-2022-1F_Financial Submission_Rev 3</p>
8.	N.001-160-	<p>Please check the latest Technical Submission for the above-mentioned project.</p>	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p>



	2022/1F		<p>N001-160-2022-1F_Technical Submission_Rev 3</p> <p>N001-160-2022-1F_Financial Submission_Rev 3</p>
9.	N.002-250-2019/1RF	Can you please provide an updated project programme?	For N002-250-2019/1RF – the program is dependent on the date for the submission of tenders (A) and appointment of the service provider (B). The actual dates have not been indicated; however the duration of the activities have been given, based on Dates A and B.
10	N.002-250-2019/1RF	Has FORM A3.3 been repealed?	Please refer to Generic Addendum No 1 – Form A3.3 is required.
11	N.002-250-2019/1RF	Please be advised that the Technical Spreadsheet and Financial Spreadsheet indicate that the Key Persons are the Project Leader and Contracts Engineer, whereas the Tender Document refers to the Key persons being the Project Leader and Design Specialist – DS2 – Structures .	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p> <p>N002-250-2019-1F_Technical Submission_Rev 3</p> <p>N002-250-2019-1F_Financial Submission_Rev 2</p>
12	N.002-250-2019/1RF	Good day, please see below. Key persons should be project leader and <b>design specialist structures</b> and not Contracts engineer CE1 as shown below.	The revised Financial and Technical Spreadsheet has been uploaded on the website.

		Please load correct pricing schedule on SANRAL website as well as technical submission schedule.	N002-250-2019-1F_Technical Submission_Rev 3 N002-250-2019-1F_Financial Submission_Rev 2						
13	N.002-250-2019/1RF	The above tender refers. We require a new pricing spreadsheet as the quantity in item 3.7.4 (e) should be 27 months and not 300,000 months!	The revised Financial and Technical Spreadsheet has been uploaded on the website.  N002-250-2019-1F_Technical Submission_Rev 3 N002-250-2019-1F_Financial Submission_Rev 2						
14	N.002-250-2019/1RF	Kindly note that the newly downloaded tender document and all the returnable schedules still have the old project number (i.e N.001-160-2022/ <b>1F</b> visa vie N.001-10-2022/ <b>1RF</b> ) kindly confirm we can proceed to use the document as is, or if we must wait for the updated document with the updated project numbers	No updated documents will be sent, reference to the old tender has been addressed through addendum 1.						
15	N.002-250-2019/1RF	<p><b><u>Key Staff</u></b></p> <p>The Tender Document calls for a PL and DS – Structural whereas the B-Forms (excel) asks for details of the PL and CE. Please advise?</p> <p>Tender Document C3.11</p> <table><tr><th>Clause Number</th><th>Tender Data</th></tr><tr><td></td><td><p>indicated on Form B2 and a signed letter of confirmation must be submitted with the relevant B-forms.</p><p>The following key persons shall form part of the quality criteria: Project Leader (shall be a permanent staff member of the tenderer) Design Specialist: Structural Engineer</p><p>Other required resources (Design Specialist(s))</p><p>Additional required resources (Design Specialist(s)) other than Key Persons for this project is as follows: Design Specialist: Pavement and Materials Engineer Design Specialist: Geometric Engineer Design Specialist: Traffic Engineer Design Specialist: Geotechnical Engineer Design Specialist: Electrical Engineer (Lighting)</p></td></tr><tr><td>C.3.11</td><td>Evaluating price and preference</td></tr></table> <p>B Forms (Excel)</p>	Clause Number	Tender Data		<p>indicated on Form B2 and a signed letter of confirmation must be submitted with the relevant B-forms.</p> <p>The following key persons shall form part of the quality criteria: Project Leader (shall be a permanent staff member of the tenderer) Design Specialist: Structural Engineer</p> <p>Other required resources (Design Specialist(s))</p> <p>Additional required resources (Design Specialist(s)) other than Key Persons for this project is as follows: Design Specialist: Pavement and Materials Engineer Design Specialist: Geometric Engineer Design Specialist: Traffic Engineer Design Specialist: Geotechnical Engineer Design Specialist: Electrical Engineer (Lighting)</p>	C.3.11	Evaluating price and preference	The revised Financial and Technical Spreadsheet has been uploaded on the website.  N002-250-2019-1F_Technical Submission_Rev 3 N002-250-2019-1F_Financial Submission_Rev 2
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		<div>CLICK ON LINKS BELOW TO ENTER KEY PERSONNEL DETAILS ON B1 &amp; I</div> <table><thead><tr><th colspan="2">Original Key Staff</th><th colspan="2">Alternate Key Staff</th></tr></thead><tbody><tr><td>PL</td><td><a href="#">Print B1 &amp;B2</a></td><td>PL</td><td><a href="#">Print B1 &amp;B2</a></td></tr><tr><td>CE1</td><td><a href="#">Print B1 &amp;B2</a></td><td>CE1</td><td><a href="#">Print B1 &amp;B2</a></td></tr><tr><td></td><td><a href="#">Print B1 &amp;B2</a></td><td></td><td><a href="#">Print B1 &amp;B2</a></td></tr><tr><td></td><td><a href="#">Print B1 &amp;B2</a></td><td></td><td><a href="#">Print B1 &amp;B2</a></td></tr><tr><td></td><td><a href="#">Print B1 &amp;B2</a></td><td></td><td><a href="#">Print B1 &amp;B2</a></td></tr></tbody></table>	Original Key Staff		Alternate Key Staff		PL	<a href="#">Print B1 &amp;B2</a>	PL	<a href="#">Print B1 &amp;B2</a>	CE1	<a href="#">Print B1 &amp;B2</a>	CE1	<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>		<a href="#">Print B1 &amp;B2</a>																																					
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16	N.002-250-2019/1RF	<p>Please advise on the following in the BoQ for the above-mentioned tender:</p> <p>1. Why is the concept design for Electrical struck out when it is full service?</p> <table><tr><td>3.4.1 Concept design</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(a) Road works:-</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(i) Fee (based on Employer's estimated cost of the works)</td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr><tr><td>(ii) Fee adjustment<sup>1</sup></td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr><tr><td>(b) Structures (bridge and other major structures):-</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(i) Fee (based on Employer's estimated cost of the works)</td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr><tr><td>(ii) Fee adjustment<sup>1</sup></td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr><tr><td>(c) Electrical:-</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>(i) Fee (based on Employer's estimated cost of the works)</td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr><tr><td>(ii) Fee adjustment<sup>1</sup></td><td>lump-sum (LS)</td><td>lump</td><td>sum</td><td>R</td><td>-</td></tr></table>	3.4.1 Concept design						(a) Road works:-						(i) Fee (based on Employer's estimated cost of the works)	lump-sum (LS)	lump	sum	R	-	(ii) Fee adjustment <sup>1</sup>	lump-sum (LS)	lump	sum	R	-	(b) Structures (bridge and other major structures):-						(i) Fee (based on Employer's estimated cost of the works)	lump-sum (LS)	lump	sum	R	-	(ii) Fee adjustment <sup>1</sup>	lump-sum (LS)	lump	sum	R	-	(c) Electrical:-						(i) Fee (based on Employer's estimated cost of the works)	lump-sum (LS)	lump	sum	R	-	(ii) Fee adjustment <sup>1</sup>	lump-sum (LS)	lump	sum	R	-	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p> <p>N002-250-2019-1F_Technical Submission_Rev 3 N002-250-2019-1F_Financial Submission_Rev 2</p>
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(ii) Fee adjustment <sup>1</sup>	lump-sum (LS)	lump	sum	R	-																																																										
(b) Structures (bridge and other major structures):-																																																															
(i) Fee (based on Employer's estimated cost of the works)	lump-sum (LS)	lump	sum	R	-																																																										
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(c) Electrical:-																																																															
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17	N.002-250-2019/1RF	<p>The quantum is incorrect. It should read “30”</p> <table><tr><td>(e) Provision and monthly cost of office equipment</td><td>month</td><td>300 000.00</td><td>R</td><td>-</td></tr></table>	(e) Provision and monthly cost of office equipment	month	300 000.00	R	-	<p>The revised Financial and Technical Spreadsheet has been uploaded on the website.</p> <p>N002-250-2019-1F_Technical Submission_Rev 3 N002-250-2019-1F_Financial Submission_Rev 2</p>																																																							
(e) Provision and monthly cost of office equipment	month	300 000.00	R	-																																																											
18	N.002-240-2022-1/RC	<p>Please note that on the tender documents the closing dates and briefing notes have old dates. Please advise as to when the new dates are.</p>	<p>Please refer to Generic Addendum 1 for all new dates</p>																																																												
19	N.002-300-2022/1R  AND	<p>We refer to the above tender which was re-advertised recently for the periodic maintenance on national <b>route 2 section 30 from Kanela (KM 44.0) to MDUNA RIVER (KM 74.3)</b> with <b>contract reference number: N.002-300-2022/2</b></p> <p>Importantly, we note that this tender has a pre-qualification of 8CE which has a capping amount of</p>	<p>Sanral confirms that the tender was advertised with the correct CIDB grading as 8CE or Higher which accommodates 9CE as well. Furthermore, CIDB practice note number 3 was applied in this</p>																																																												

	N.002-300-2022/2R	R200million—however, looking at asphalt quantity in this tender and taking into consideration the current market asphalt price, it is evident that this tender should be of <b>CIDB grade 9CE</b> .	regard, see the abstract from the practice <b>note "3.6 Procedure in relation to the invitation, evaluation, and award of tenders."</b>  Step 2: Estimate the tender value including value added tax and identify the tender value range designation within which this value falls. Where the estimated value is not more than 20 percent above the lower limit of a tender value range, base the contractor grading designation on the tender value range immediately below the tender value range within which the estimate falls".
20	N.002-300-2022/2R	Based on the BOQ, the following Asphalt Quantities prompted our query:  1. Item C8.8.4 : 6030 tons 2. Item C9.1.5.2: 39000 tons  Just these two major items, we are afraid that these items alone based on our calculations amount to +/-R150million	The quantities in question are confirmed to be correct as per tender issued.
21	N.002-300-2022/2R	Please confirm the closing date for: " SANRAL N.002-300-2022/2R - The Periodic Maintenance on National Route 2 Section 30 from (Km 44.0) to Mduna River (Km 74.3). This project is in the province of KwaZulu-Natal in the district municipality of Umkhanyakude and local municipality of The Big 5 Hlabisa. The approximate duration is 12 months including 3 Months for the Mobilisation Period". Is the closing date on the 14th of December at 11:00 or 15th of December at 08:00? Also, is there a non-compulsory meeting on the 5th of December?	Briefing Meeting was on 05 December 2023 and the tender closing is on 14 December 2023.
22	N.002-210-2023/2RF	Kindly confirm the following:  <ul style="list-style-type: none"> <li>Since the programme hasn't been revised, are we supposed to keep it as is or add an extra year to the programme.</li> </ul>	Tenderers are required to use the same durations between the milestones as per the original tender document. Please note that for milestone A, the dates must be as per the latest Addendum 1 and the new tender advert as the closing dates were

		<ul style="list-style-type: none"><li>Also, since the closing dates haven't been changed on your Technical spreadsheet, can we keep the current project dates as per your "SETUP" tab.</li></ul>	amended to the 14th of December 2023																																								
23	N.002-210-2023/2RF	<div><div><div>FORM B1</div><div>POSITION = PLMANAGERIAL POSITION</div><div>GRADUATE 3 TECHNICAL/MANAGERIAL RECORD</div></div><div><div>Personal Details of Candidate</div><div><div>ID Number or Passport Number of Non-RSA Residents (Enter with no spaces)</div><div>POSITION IN TEAM</div><div>Description</div></div><div><div>NAME</div><div>6412315162082</div><div>Project Leader</div></div><div>N.002-210-2023/2</div><div>DATES BEYOND TENDER CLOSING DATE - PLEASE CHECK</div><div>TECHNICAL / MANAGERIAL EXPERIENCE (List only the most recent 3 projects that the tenderer considers relevant to the specified scope of works)</div><table><thead><tr><th>CLIENT &amp; PROJECT NUMBER</th><th>CLIENT (coded)</th><th>PROJECT TYPE (coded) * Add additional info in Comments box below if required.</th><th>RELEVANT KEY PERSON'S EXPERIENCE STARTED (yyyy/mm/dd)</th><th>RELEVANT KEY PERSON'S EXPERIENCE ENDED (yyyy/mm/dd)</th><th>VALUE (in millions of Rand) (* ,000,000)</th><th>POSITION HELD</th><th>POSITION HELD (coded)</th><th>Contact Person &amp; Position</th><th>Contact No</th></tr></thead><tbody><tr><td>SANRAL N.002-210-2023/2RF</td><td>National Roads Authority</td><td>DN</td><td>2018 Apr 1</td><td>2023 Dec 14</td><td></td><td></td><td>Undefined</td><td></td><td></td></tr><tr><td></td><td>Other</td><td>NONE</td><td>Year Month Day</td><td>Year Month Day</td><td></td><td></td><td>Undefined</td><td></td><td></td></tr><tr><td></td><td>Other</td><td>NONE</td><td>Year Month Day</td><td>Year Month Day</td><td></td><td></td><td>Undefined</td><td></td><td></td></tr></tbody></table></div></div> <div>The closing date on the B-forms is incorrect and thus gives errors on the sheet. Please can you clarify if a new Technical submission excel sheet will be issued or if the errors will be acceptable?</div>	CLIENT & PROJECT NUMBER	CLIENT (coded)	PROJECT TYPE (coded) * Add additional info in Comments box below if required.	RELEVANT KEY PERSON'S EXPERIENCE STARTED (yyyy/mm/dd)	RELEVANT KEY PERSON'S EXPERIENCE ENDED (yyyy/mm/dd)	VALUE (in millions of Rand) (* ,000,000)	POSITION HELD	POSITION HELD (coded)	Contact Person & Position	Contact No	SANRAL N.002-210-2023/2RF	National Roads Authority	DN	2018 Apr 1	2023 Dec 14			Undefined				Other	NONE	Year Month Day	Year Month Day			Undefined				Other	NONE	Year Month Day	Year Month Day			Undefined			The revised Financial and Technical Spreadsheet has been uploaded on the website.
CLIENT & PROJECT NUMBER	CLIENT (coded)	PROJECT TYPE (coded) * Add additional info in Comments box below if required.	RELEVANT KEY PERSON'S EXPERIENCE STARTED (yyyy/mm/dd)	RELEVANT KEY PERSON'S EXPERIENCE ENDED (yyyy/mm/dd)	VALUE (in millions of Rand) (* ,000,000)	POSITION HELD	POSITION HELD (coded)	Contact Person & Position	Contact No																																		
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24	X.004-117-2023/1RF	Please can you clarify if a new Technical submission excel sheet will be issued or if the errors will be acceptable?	The revised Financial and Technical Spreadsheet has been uploaded on the website.																																								
25	R.022-030-2021/1RF  AND  N.002-220-2023/1RF	Please note that the FORM A13 as provided in Addendum NO.1 for tenders R.022-030-2021-1F & N.002-220-2023-1F is Incomplete, there is no PART 2 or details for signatory provided.	No changes were made to Part B of Form A13, please refer to the tender document.																																								

26	N.006-070-2024/1RF	<p>Line item 3.7.2 in the boq does not add up</p> <p>Regards</p> <table> <tr> <th>Item Description</th><th>Units</th><th>Rate</th><th>Sum</th></tr> <tr> <td>3.7.2 Occupational Health and Safety obligations</td><td></td><td></td><td></td></tr> <tr> <td>(a) Continuous compliance and monthly internal audits</td><td>month</td><td>18</td><td>R</td></tr> <tr> <td>(b) external site audits</td><td>provisional sum</td><td>prov</td><td>sum</td></tr> <tr> <td>(c) Handline costs i.e. pay item 3.7.2 (b)</td><td>percentage (%)</td><td>R</td><td></td></tr> </table>	Item Description	Units	Rate	Sum	3.7.2 Occupational Health and Safety obligations				(a) Continuous compliance and monthly internal audits	month	18	R	(b) external site audits	provisional sum	prov	sum	(c) Handline costs i.e. pay item 3.7.2 (b)	percentage (%)	R		The updated Financial Spreadsheet has been uploaded on the SANRAL website.
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The South African National Roads Agency SOC Limited

P.O. Box 415

Pretoria

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**ACKNOWLEDGEMENT OF CORRESPONDENCE 1**

1. SANRAL ER4004/61132-2022/1FR, X.004-090-2022/1RF, N.002-250-2019/1RF, R.034-060-2022/2RF, N.002-220-2023/2RF, N.002-267-2024/2RF, N.001-160-2022/1RF, N.002-300-2022/1R, N.002-300-2022/2R, N.005-012-2018/1R, N.006-070-2024/1RF, R.022-030-2021/1RF, R.069-050-2024/1RF, X.004-117-2023/1RF, N.011-030-2025/1RF, S.004-002-2018/1R, N.002-210-2023/2RF, N.002-240-2022/1RC, P.004-063-2023/1R

I \_\_\_\_\_

Representing Messrs \_\_\_\_\_

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

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

This correspondence 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 correspondence by emailing this form to the South African National Roads Agency SOC Limited at the following e-mail addresses and the original must be attached to the Returnable Schedules.

**Failure to acknowledge receipt of this correspondence may invalidate the Tender.**

TENDER NUMBER	E-MAIL ADDRESS
1. ER4004/61132-2022/1FR	<a href="mailto:ProcurementER5@sanral.co.za">ProcurementER5@sanral.co.za</a>
2. X.004-090-2022/1RF	<a href="mailto:ProcurementER7@sanral.co.za">ProcurementER7@sanral.co.za</a>
3. N.002-250-2019/1RF	<a href="mailto:ProcurementER8@sanral.co.za">ProcurementER8@sanral.co.za</a>

4. R.034-060-2022/2RF	<a href="mailto:ProcurementER2@sanral.co.za">ProcurementER2@sanral.co.za</a>
5. N.002-220-2023/2RF	<a href="mailto:ProcurementER5@sanral.co.za">ProcurementER5@sanral.co.za</a>
6. N.002-267-2024/2RF	<a href="mailto:ProcurementER4@sanral.co.za">ProcurementER4@sanral.co.za</a>
7. N.001-160-2022/1RF	<a href="mailto:ProcurementER8@sanral.co.za">ProcurementER8@sanral.co.za</a>
8. N.002-300-2022/1R	<a href="mailto:ProcurementER7@sanral.co.za">ProcurementER7@sanral.co.za</a>
9. N.002-300-2022/2R	<a href="mailto:ProcurementER8@sanral.co.za">ProcurementER8@sanral.co.za</a>
10. N.005-012-2018/1R	<a href="mailto:ProcurementER7@sanral.co.za">ProcurementER7@sanral.co.za</a>
11. N.006-070-2024/1RF	<a href="mailto:ProcurementER6@sanral.co.za">ProcurementER6@sanral.co.za</a>
12. R.022-030-2021/1RF	<a href="mailto:ProcurementER5@sanral.co.za">ProcurementER5@sanral.co.za</a>
13. R.069-050-2024/1RF	<a href="mailto:ProcurementER2@sanral.co.za">ProcurementER2@sanral.co.za</a>
14. X.004-117-2023/1RF	<a href="mailto:ProcurementER2@sanral.co.za">ProcurementER2@sanral.co.za</a>
15. N.011-030-2025/1RF	<a href="mailto:ProcurementER4@sanral.co.za">ProcurementER4@sanral.co.za</a>
16. S.004-002-2018/1R	<a href="mailto:ProcurementER3@sanral.co.za">ProcurementER3@sanral.co.za</a>
17. N.002-210-2023/2RF	<a href="mailto:ProcurementER6@sanral.co.za">ProcurementER6@sanral.co.za</a>
18. N.002-240-2022/1RC	<a href="mailto:ProcurementER8@sanral.co.za">ProcurementER8@sanral.co.za</a>
19. P.004-063-2023/1R	<a href="mailto:ProcurementER3@sanral.co.za">ProcurementER3@sanral.co.za</a>