



SANRAL Reference: X.003-022-2018/1-C6

Date: 29/09/2023

To: See attached distribution list

This addendum is distributed to tenderers who have submitted Form A1.1.

Dear Tenderer,

CONTRACT SANRAL X.003-022-2018/1-C6

FOR AD-HOC STRUCTURAL AND DRAINAGE SERVICES IN THE SOUTHERN REGION – EMERGENCY BRIDGE REPAIR WORKS (REPAIR OF BRIDGES ALONG THE N2 SECTION 16)

ADDENDUM NO. 4

This Addendum is to be read in conjunction with and shall be deemed to form part of the Tender Documents.

The following items form part of Addendum No. 4

- **Additional Clarifications to Section D1000**

All prospective Tenderers shall acknowledge receipt on the attached form by e-mailing the form to **ProcurementSR6@sanral.co.za**. The completed attached form shall also be attached to Volume 3, when submitting tenders at the office of the Regional Manager, Southern Region, South African National Roads Agency SOC Limited (SANRAL).

Failure of the Tenderer to amend the tender documents in accordance with this Addendum may invalidate his tender.

**CONTRACT SANRAL X.003-022-2018/1 – C6
FOR AD-HOC STRUCTURAL AND DRAINAGE SERVICES IN THE SOUTHERN REGION – EMERGENCY
BRIDGE REPAIR WORKS (REPAIR OF BRIDGES ALONG THE N2 SECTION 16)**

ADDENDUM 4

1. ADDITIONAL CLARIFICATIONS TO SECTION D1000

The following clarifications to the subcontracting processes of Section D1000 shall apply:

1	<p>When sub-contracting, the Main Contractor shall use Tendered Rates for portion of Targeted Enterprise (TE) works which do not comprise of provisional sums (allowable rates, etc. are not allowed).</p> <p>For provisional sums, the Main Contractor provides market-related rates prior to the tender process. The difference (Fluctuation) between the Main Contractor's rates and that of the TE sub-contractor is dealt with under section D10.05(c).</p>
2	<p>P&Gs of CIDB 1 and CIDB 2 packages are provided for under D10.05 (a).</p> <p>All other TE sub-contractors' P&Gs are provided for under D10.05(d). The Main Contractor should make provision for payment of TE sub-contractor P&Gs of 15%.</p>
3	<p>Deductions for materials, plant, equipment, tools, and the like, supplied to the TE sub-contractors by the Main Contractor are not permitted.</p> <p>The Main Contractor is expected to invoice the TE sub-contractor for items used and / or provided and TE sub-contractors shall pay the Main Contractor within a specified time period (ie settlement within 3 days of TE sub-contractor receiving payment or alternative time period agreed with the Engineer).</p>
4	<p>Submitted offers will be checked for Imbalanced Rates in accordance with clause C3.9 of the Tender data.</p> <p>Tenderers will be declared non-responsive if they elect not to accept the proposed correction of Imbalanced Rates.</p>
5	<p>Tender offers will also be evaluated for financial risk and risk associated with implementation of sub-contracting requirements as per clause C3.13.</p> <p>Tender offers which are not market-related and have a high-risk rating will not be accepted.</p>

ACKNOWLEDGEMENT OF ADDENDUM NO. 4

This acknowledgement is to be signed and attached to Volume 3, Project Document, when submitting tenders.

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Dear Sirs/Madams

**CONTRACT SANRAL X.003-022-2018/1 – C6
FOR AD-HOC STRUCTURAL AND DRAINAGE SERVICES IN THE SOUTHERN REGION – EMERGENCY
BRIDGE REPAIR WORKS (REPAIR OF BRIDGES ALONG THE N2 SECTION 16)**

ADDITIONAL CLARIFICATIONS TO SECTION D1000

I,

Representing,

Hereby acknowledge that I have received an e-mail with the above attached Addendum and that I am conversant with the contents thereof and that I have amended the Tender Document accordingly.

Signature

Date
