SCM TENDER COMPLIANCE PRESENTATION

COMPULSORY TENDER BRIEFING MEETING:

CONTRACT : SANRAL N.010-060-2025/1,
THE PERIODIC MAINTENANCE (REPAIR & RESEAL) OF NATIONAL ROUTE 10 SECTION 6 FROM HANOVER (km 0.00) TO DIEPRIVIER (km 20.00)

MONDAY,14 SEPTEMBER 2026 at 10h:00

PROCUREMENT WESTERN CAPE PROVINCE

SANRAL

BUILDING SOUTH AFRICA THROUGH BETTER ROADS

Reg. No. 3790342109421. An agency of the Department of Transport.

SCM Clarification Meeting for:

CONTRACT NUMBER: SANRAL N.010-060-2025/1, THE PERIODIC MAINTENANCE (REPAIR & RESEAL) OF NATIONAL ROUTE 10 SECTION 6 FROM HANOVER (km 0.00) TO DIEPRIVIER (km 20.00)

CONTENT

1. TENDER NOTICE AND INVITATION TO TENDER
2. COMPOSITION OF THE TENDER DOCUMENT
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4. SUBMISSION REQUIREMENTS
5. RETURNABLE SCHEDULE
6. EVALUATION PROCESS
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TENDER NOTICE AND INVITATION TO TENDER



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PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER DOCUMENTS

Tender documents have been available from **Friday, 04 September 2026** at no cost in electronic format downloaded from the National Treasury's eTender Publication Portal: (http://www.etenders.gov.za) and SANRAL's website by the following link: (https://www.nra.co.za/sanral-tenders/status?region_id=national#content)

Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

A compulsory clarification briefing meeting will be held via a virtual platform on **Monday,14 September 2026** ***at 10h:00*** where the project will be presented. A link to the clarification briefing meeting is obtainable from SANRAL's website on open tenders icon.

A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 12h:00pm on Friday, 02 October 2026.

Closing venue and delivery address for tenders: Deposit the tender document in the tender Box, situated at the Reception area, SANRAL - Western Cape Provincial Office,South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville, 7530

Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.

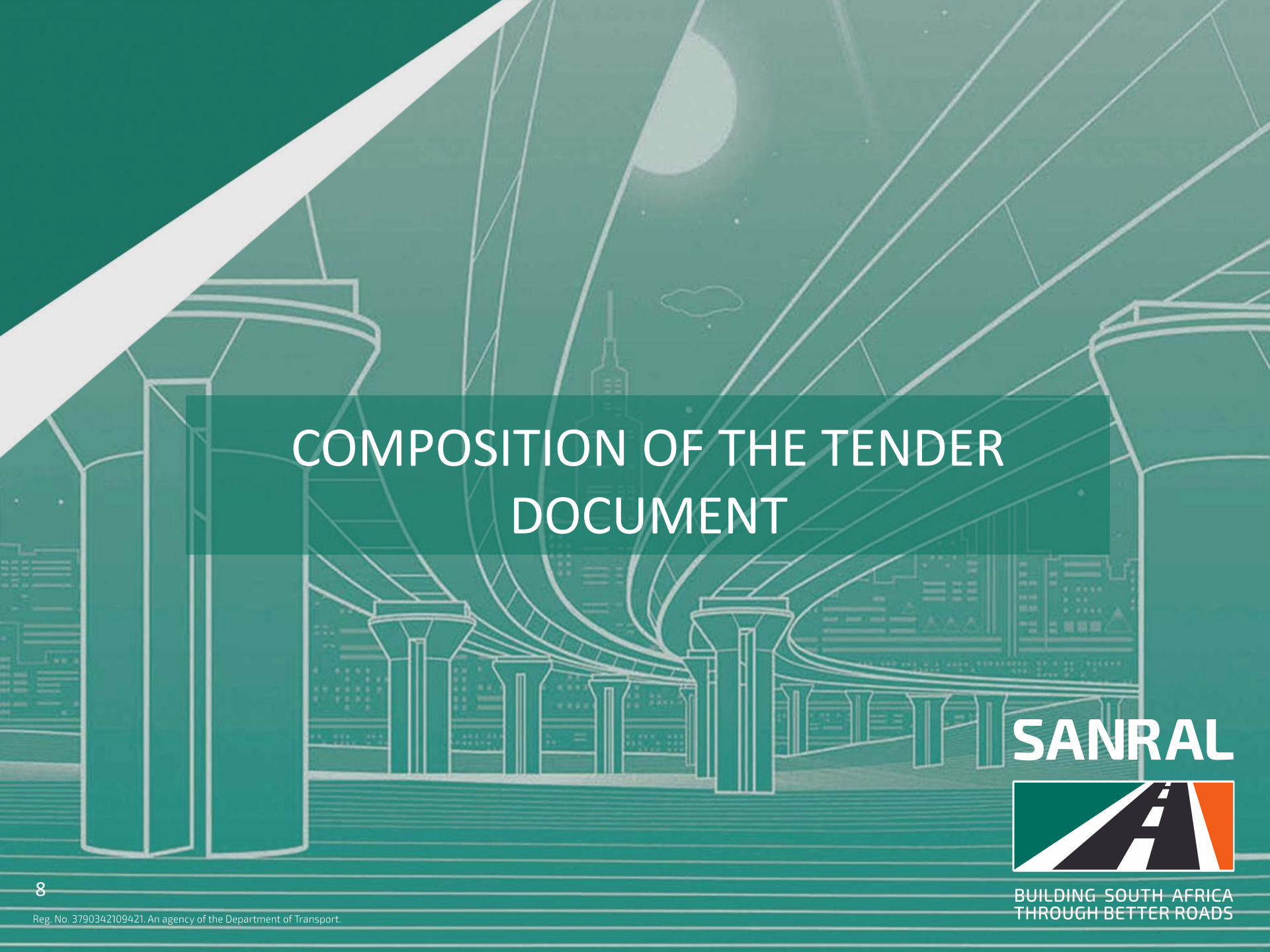
Tenders may only be submitted in the format as stated in the Tender Data.

Queries relating to issues arising from these documents may be addressed to:

e-mail: ProcurementWR6@sanral.co.za

*** Please quote the project number in the subject line.***

COMPOSITION OF THE TENDER DOCUMENT



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COMPOSITION OF TENDER DOCUMENT

Book 1 of 3		Book 2 of 3	Book 3 of 3			
T1 TENDERING PROCEDUREDS	T2 RETURNABLE SCHEDULE	C1 AGREEMENTS & CONRACTS DATA	C2 PRICING DATA	C3 SCOPE OF WORK	C4 PROJECT INFORMATION	C5: Annexures
T.1.1 Tender Notice & Invitation to Tender (incorporating SBD1)	T2.1 List of Returnable Documents	C1.1 Form of Offer and Acceptance	C2.1 Pricing Instructions	C3 Scope of Work	C4 Project Information	Annexures
T1.2 Tender Data	T.2.2 Returnable Schedules	C1.2 Contract Data	C2.2 Pricing Schedules / Bills of Quantities			

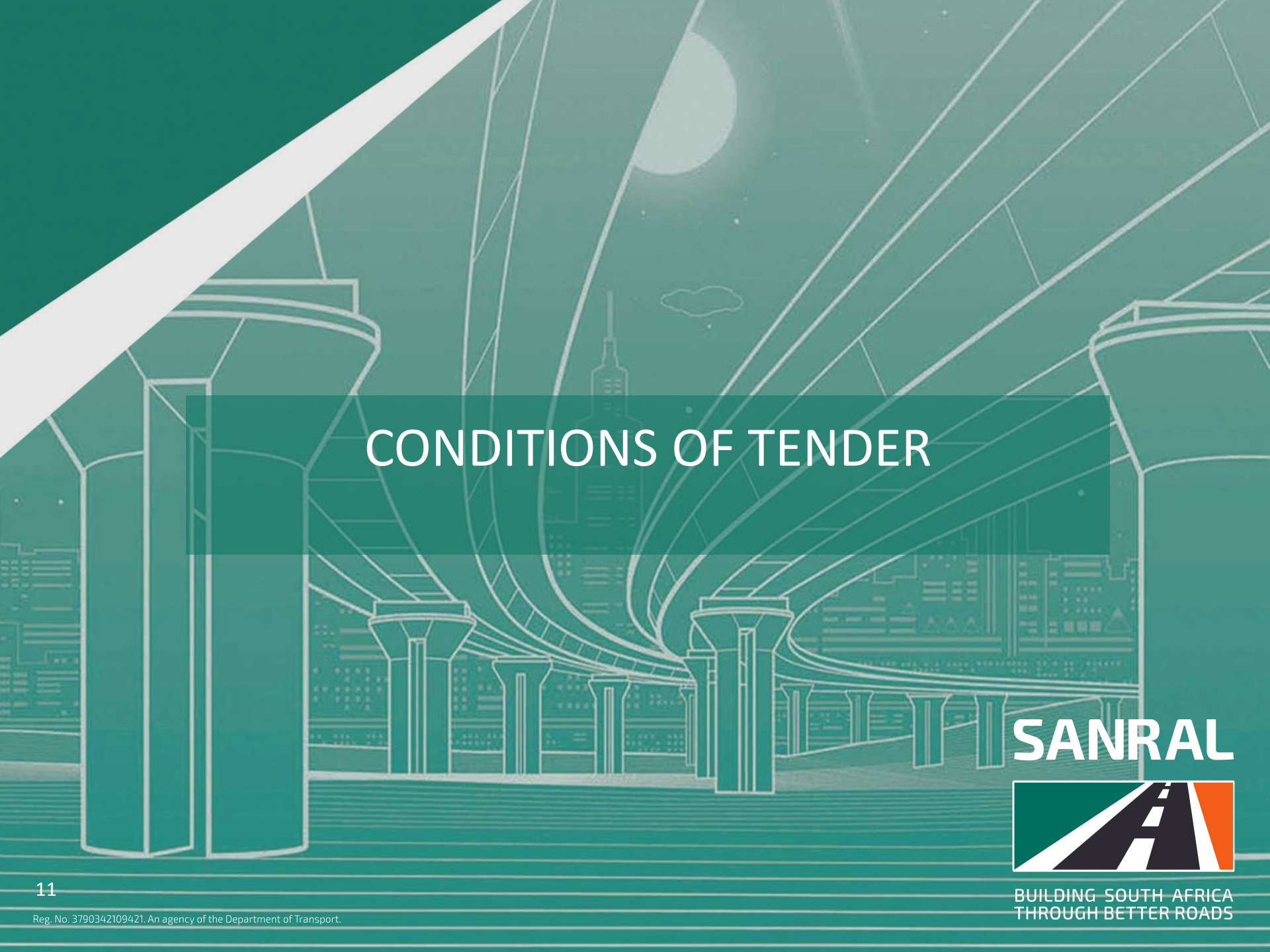
INFORMATION IN THE TENDER FOLDER

1. Tender Document
   - ❖ Book 1 Tender Document in PDF
   - ❖ Book 2 Tender Document in PDF
   - ❖ Book 3 Tender Document in PDF
2. Returnable Schedules
   - ❖ C1.1.1 Form of Offer in PDF.
   - ❖ C1.2.3 Contract Data - Information Provided by Tenderer in Microsoft Word.
   - ❖ Pricing Schedule (Bill of Quantities) in Microsoft Excel format.
   - ❖ Pricing Schedule (Bill of Quantities) in PDF format.
   - ❖ Returnable Schedules Forms.
   - ❖ Local Content Annexures C, D & E in Excel and PDF Format.

3. Clarification Presentations
   - ❖ Clarification Presentation for Supply Chain Management processes, eligibility and compliance in PDF.
   - ❖ Clarification Presentation for Scope of Works in PDF.
4. Annexures

5. Drawings

CONDITIONS OF TENDER



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T1.2 TENDER DATA

Notes to tenderer:

The conditions of tender are the standard conditions of tender as contained in 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. (see www.cidb.org.za).

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 is obtainable from the website:
http://www.cidb.org.za/News/Documents/Standard%20for%20Uniformity%20August%202019.pdf

Part T1.2: Tender Data

Clause Number	Tender Data
C.1.4	**Communication and employer's agent** The language for communication is English. The Employer's Agent during the tender period must be contacted at: ProcurementWR6@sanral.co.za

Notes to Tenderer:

Kindly note communication must be in writing and only addressed to the email address provided. Any communication received in any other form or to any other email address will not be regarded as an official clarification query and therefore not responded to.

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.1	**Eligibility** Only those tenderers who satisfy the eligibility criteria are eligible to submit tenders.

Notes to Tenderer:

- **Failure to satisfy all the eligibility criteria will result in a non-eligible tender**

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.8	**Seek clarification** Request clarifications at least **eight(8) working days** before the closing date.
C.3.1 C.3.1.1	**Respond to requests from the tenderer** The employer shall respond to clarifications received up to **3 (three) working days** before tender closing date.

Notes to Tenderer:

- **No clarification queries, including on the Bill of Quantities, will be responded to if received after Monday,28 September 2026(Due date for all clarifications)**
- **Tenderers are therefore encouraged to go through their tender documents in preparation for the clarification meeting and to identify errors if there are any.**
- **This will ensure timeous response.**

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.12	Alternative tender offers will not be considered.
C.2.13	**Submitting a tender offer**
C.2.13.2	The tenderer is required to submit all returnable schedules as printed copy and in .pdf format and excel (saved on a flash drive)
C.2.13.3	**Only the following needs to be submitted:** a. Volume 3 – Printed copy and flash drive The following information has to be submitted in printed hard copy and flash drive: • The 1st file in pdf format which contains: • Scanned copy of Form of Offer (pdf) • Scanned copies of all returnable schedules and attachments (pdf) • Scanned copy of Pricing Schedule (pdf) • A 2nd file in Excel format • Completed pricing schedule b. Alternative offers will not be considered.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: • **The Location of Tender Box**:Is situated at the Reception area, SANRAL - Western Cape Provincial Office, South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville, 7530. • Identification details: Place the tender offer and flash drive in a package marked with the tenderer's company name, the project number and description. • Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday, at the Employer's address, excluding on Public holidays. It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's Tenders received register **before it can be deposited in the tender box.**
Notes to Tenderer: **Tenderers to allow sufficient time on the closing date to comply with SANRAL's Access controls and administration.**	

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.9	**Arithmetical errors, omissions, discrepancies and imbalanced unit rates.**
C.3.9.1, C.3.9.3 and C.3.9.4	Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the Pricing Schedule shall govern. Notify shortlisted tenderers of all errors, omissions or imbalanced rates that are identified in their tender offers and either confirm the tender offers as tendered or accept the corrected total prices.

Notes to Tenderer:

- Where there is an omission of a line item, no correction is possible, and the offer may be declared non-responsive.
- If the tenderer fail to accept the proposed correction of the; errors, omissions or imbalanced rates when requested to do so, the tenderer will be declared non-responsive.

The tenderer will be declared non-responsive if :

- If the Form of Offer is submitted but the Pricing Schedule is omitted, where rate only items are applicable
- If the Bill of Quantities is incomplete and does not balance back to the form of offer.
- If a signed Form of Offer is submitted with an incomplete pricing schedule that does not balance back to the Form of Offer and only summary of Pricing Schedule submitted; then the rates cannot be evaluated, and the tender shall be declared non-responsive.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.13	**Acceptence of tender offer** **Price negotiations.** • If the price offered by a tenderer scoring the highest points is not market related, the Organ of state may not award the tender to that tenderer. • The Organs of state may – Negotiate a market related price with the tender scoring the highest points or cancel the tender; **The due diligence will take into consideration the following:** • Integrity risk evaluation; • Operations, activities, locations and key customers; • Risk rating (i.e. high risk, medium to high risk, medium risk or low risk) of the tenderer. a) As part of this bid and subsequent contract, the tender requires a minimum of 30% sub-contracting for this bid to black owned Targeted Enterprises as an objective criterion.

Notes to Tenderer:

- The tenderer or any of the directors must not be restricted on any of the Register of Tender Defaulters, in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a

SUBMISSION REQUIREMENTS



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COMPLETENESS

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM Number	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERRER REQUIRED TO -		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
A2	PDF	CERTIFICATE OF AUTHORITY FOR SIGNATORY	NO	YES	YES
A3	PDF	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)	YES	YES	YES
A4	PDF	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	YES	YES	NO
A5	PDF	DOMEDECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS.	YES	YES	NO
A6	PDF	CERTIFICATE OF FRONTING PRACTICES	YES	YES	NO
A7	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	YES	YES	YES
A8	PDF	DECLARATION OF TENDERER'S LITIGATION HISTORY	YES	YES	NO
A9	PDF	CERTIFICATES OF TAX COMPLIANCE STATUS	YES	YES	NO
A10	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	YES	YES	NO
A11(SBD 4)	PDF	BIDDER'S DISCLOSURE	YES	YES	NO
A12	PDF	TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)	NO	YES	YES
A13	PDF	PROTECTION OF PERSONAL INFORMATION	YES	YES	NO
A14	PDF	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	YES	YES	NO
A15	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	YES	YES	NO
A16	PDF	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	YES	YES	YES

COMPLETENESS

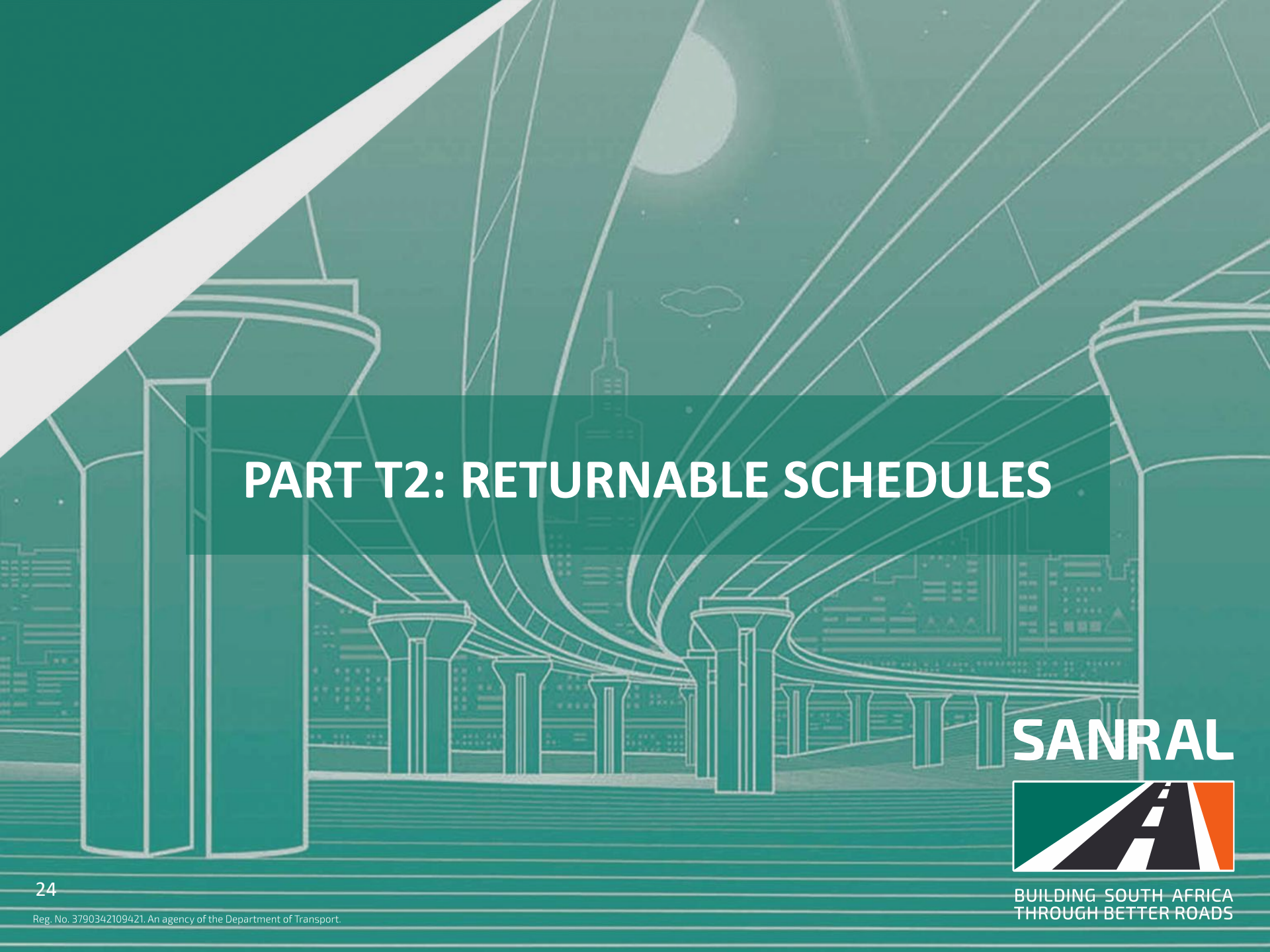
Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NUMBER	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERRER REQUIRED TO -		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
FORM A17	PDF	CERTIFICATE OF INSURANCE COVER	YES	YES	YES
FORM A18	PDF	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	YES	NO	YES
FORM A19	PDF	SCHEDULE OF CURRENT COMMITMENTS	YES	YES	NO
FORM A20	PDF	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT,1993	YES	YES	YES
FORM A21	PDF	REGISTRATION WITH CIDB	YES	YES	YES
FORM A22	PDF	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	YES	YES	NO
FORM A23	PDF	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	YES	YES	YES
FORM A24	PDF	CERTIFICATE OF SINGLE TENDER SUBMISSION	YES	YES	NO
FORM A25 (SBD6.2)	PDF	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	YES	YES	YES
FORM A26	PDF	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)	YES	YES	YES

COMPLETENESS

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NUMBER	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERRER REQUIRED TO -		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
FORM B1	PDF	SCHEDULE OF WORK EXPERIENCE	YES	YES	YES
FORM B2	PDF	SCHEDULE OF CONTRACTOR'S EQUIPMENT	YES	YES	YES
FORM B3	PDF	SCHEDULE OF SPECIALIST SUBCONTRACTORS	NO	YES	NO
FORM B4	PDF	KEY PERSONNEL EXPERIENCE	YES	YES	YES
FORM B5	PDF	PROPOSED SUBCONTRACTORS	YES	YES	YES
FORM B6	PDF	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	YES	YES	YES
FORM B7	PDF	SCHEDULE OF SPECIAL MATERIALS	N/A	N/A	N/A
FORM B8	PDF	WORK PLAN AND PROPOSED METHODOLOGY	N/A	N/A	N/A



PART T2: RETURNABLE SCHEDULES

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T2.1 LIST OF RETURNABLE SCHEDULES

Notes to tenderer:

1. **Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements within them. Returnable schedules are separated into the following categories:**
   - **i) Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the tender.**

2. **Failure to fully complete the relevant returnable documents may render such a tender offer be declared non-responsive.**

3. **Tenderers shall note that their signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided**

T2.1 LIST OF RETURNABLE SCHEDULES

4. Notwithstanding any check or audit conducted by or on behalf of the Employer, 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 wilful misrepresentation by that tenderer to induce the contract.

In such event:

a. the Employer shall inform the tenderer and give the tenderer an opportunity to make representations within 14 days as to why the tender submitted should not be disqualified and as to why the tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding 10 years;

b. if the Employer has already entered into a contract with the Tenderer, the Employer has the discretionary right under FIDIC Particular Condition 15.2(g) to terminate the contract.



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C.2.1 ELIGIBILITY CRITERIA

Item	Description	Required
a)	Registered on National Treasury Central Supplier Database.	Provide your supplier number from National Treasury starting with letters, MAAA in Form A7. The tenderer shall provide a copy of supplier registration form from the National Treasury Central Supplier Database (www.treasury.gov.za). Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy of supplier registration form must be provided for each member of the Joint Venture.
FAILURE TO SATISFY THE ELIGIBILITY CRITERIA SHALL RESULT IN A NON-ELIGIBLE TENDER.		

C.2.1 ELIGIBILITY CRITERIA

Item	Description	Required
b)	CIDB Registered Contractors	Only tenderers who are at CIDB contractor grading of **8CE or higher** as stated on the Tender Data may submit tender offers. Tenders from tenderers registered as potentially emerging enterprises with a CIDB contractor grading designation lower than a contractor grading designation required for this tender, will not be accepted. CIDB Regulation 25(1B) will not be applicable to this tender
FAILURE TO SATISFY THE ELIGIBILITY CRITERIA SHALL RESULT IN A NON-ELIGIBLE TENDER.		

EVALUATION PROCESS

Stage 1 Test for responsiveness as outlined on clause C.3.8

A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification.
A material deviation or qualification is one which, in the Employer's opinion, would:
a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

EVALUATION PROCESS

Stage 2 Mandatory Administration Criteria

1. Completed in full and signed Form of offer
2. Bidder is registered with CSD
3. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA). (Valid letter to be submitted as proof)
4. Attendance of compulsory briefing session.
5. Lead Bidder is CIDB contractor grading of **8CE** or higher
6. 1 X **Contract Manager** that has an active professional registration with the Engineering Council of South Africa as Professional Engineer or Professional Technologist or with SACPCMP as Professional Construction Manager or a Professional Construction Project Manager.
7. 1 X **Construction Manager** that has an active professional registration with the Engineering Council of South Africa as Professional Engineer or Professional Technologist or with SACPCMP as Professional Construction Manager or Professional Construction Project Manager.
8. 1X **Construction Health and Safety Officer (CHSO)** that has an active professional registration as CHSO with SACPCMP.
9. 1 x **Designated Environmental Officer (DEO)** that has a National Diploma in Environmental Management or Natural Sciences (NQF 6) or higher.
10. 1 x **Targeted Enterprise Construction Manager (TECM)** that has a National Diploma in Management of Civil Engineering Construction Processes (NQF 5) or higher.

EVALUATION PROCESS

Stage 3 Local Content and Production

Bidders must complete and return Form A25 (SBD 6.2) (Declaration of Local Content and Production form) on the closing date and time of this bid. SANRAL will disqualify any bidder which has not submitted the Form A25 (SBD 6.2) and the supporting Annexures (C, D and E) forms on the closing date and time.

EVALUATION PROCESS

Stage 4 Functionality Evaluation Criteria

Stage 4 Functionality Evaluation Criteria

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria. The criteria will be as follows:

Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. Total Functionality points allocated shall be 100. Tenderer must score minimum score per each sub-criterion and an overall minimum threshold of 75 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.

Evaluation Criteria	Minimum points	Maximum points
1. **Relevant Company Project Experience** Maximum of 4 projects will be evaluated (i) If project has a construction value of R0 and up to but excluding R30 Million (inclusive of VAT) **[0]**	16	28

EVALUATION PROCESS

Stage 4 Functionality Evaluation Criteria

(ii) If project has a construction value of R30 Million and up to but excluding R60 Million (Inclusive of VAT) **[3]** (iii) If project has a construction value of R60 Million and up to but excluding R100 Million (Inclusive of VAT) **[5]** (iv) If project has a construction value of R100 Million or more (inclusive of VAT) **[7]**		
Key Personnel Maximum of 4 projects will be evaluated **Contract Manager Relevant Project Experience** (i) If project has a construction value of R0 and up to but excluding R30 Million (inclusive of VAT) **[0]** (ii) If project has a construction value of R30 Million and up to but excluding R60 Million (Inclusive of VAT) **[1]** (iii) If project has a construction value of R60 Million and up to but excluding R100 Million (Inclusive of VAT) **[2]** (iv) If project has a construction value of R100 Million or more (inclusive of VAT) **[4]**	12	18
Contract Manager Qualification (i) Minimum National Diploma in Civil Engineering/NQF 6 in Civil Engineering **[1]** (ii) NQF7 or higher degree in Civil Engineering **[2]**		

EVALUATION PROCESS

Stage 4 Functionality Evaluation Criteria

Construction Manager (Site Agent) Relevant Project Experience Maximum of 4 projects will be evaluated (i) If project has a construction value of R0 and up to but excluding R30 Million (inclusive of VAT) **[0]** (ii) If project has a construction value of R30 Million and up to but excluding R60 Million (Inclusive of VAT) **[1]** (iii) If project has a construction value of R60 Million and up to but excluding R100 Million (Inclusive of VAT) **[2]** (iv) If project has a construction value of R100 Million or more (inclusive of VAT) **[4]**	12	18
Construction Manager (Site Agent) Qualification (i) Minimum National Diploma in Civil Engineering/NQF 6 in Civil Engineering **[1]** (ii) NQF7 or higher degree in Civil Engineering **[2]**		

EVALUATION PROCESS

Stage 4 Functionality Evaluation Criteria

Construction Health and Safety Officer (CHSO) Relevant Project Experience Maximum of 2 projects will be evaluated (i) If project has a construction value of R0 and up to but excluding R50 Million (inclusive of VAT) **[0]** (ii) If project has a construction value of R50 Million and up to but excluding R100 Million (Inclusive of VAT) **[2]** (iii) If project has a construction value of R100 Million or more (inclusive of VAT) **[5]**	6	12
Construction Health and Safety Officer (CHSO) Qualification (i) Programme/certification in Health and Safety Management NQF 3 -5 **[1]** (ii) National Diploma/ NQF6 or higher in Health and Safety **[2]**		
Designated Environmental Officer (DEO) Relevant Project Experience Maximum of 2 projects will be evaluated (i) If project has a construction value of R0 and up to but excluding R50 Million (inclusive of VAT) **[0]** (ii) If project has a construction value of R50 Million and up to but excluding R100 Million (Inclusive of VAT) **[2]** (iii) If project has a construction value of R100 Million or more (inclusive of VAT) **[5]**	6	12
Designated Environmental Officer (DEO) Qualification (i) National Diploma in Environmental Management or Natural Sciences or equivalent NQF6 **[1]** (ii) Health and Environmental Management NQF 7 or higher **[2]**		

EVALUATION PROCESS

Stage 4 Functionality Evaluation Criteria

Targeted Enterprise Construction Manager (TECM) **Relevant Project Experience** Maximum of 2 projects will be evaluated (i) If project has a construction value of R0 and up to but excluding R50 Million (inclusive of VAT) **[0]** (ii) If project has a construction value of R50 Million and up to but excluding R100 Million (Inclusive of VAT) **[2]** (iii) If project has a construction value of R100 Million or more (inclusive of VAT) **[5]**	6	12
Targeted Enterprise Construction Manager (TECM) Qualification (i) National Diploma in Management of Civil Engineering Construction Processes or equivalent NQF 5 **[1]** (ii) NQF6 or higher degree in Civil Engineering **[2]**		

IMPORTANT NOTE:

1. Submit all the required documents including the information and documents stated on **Form B1** for each successfully completed project(**Contactable client reference details/letter or Certificates of Practical Completion and final payment certificates** shall be attached as proof of experience).
2. Full detailed project scope of work.

EVALUATION PROCESS

Stage 5: Price and Preference

Stage 5 Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system. Bidders will be ranked by applying the preferential point scoring 90/10 for bids with the rand value above R50 million. A maximum of 90 points is allocated for price based on the following formulae:

$$PS = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

Sanral will score specific goals out of 10. If a bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 10. Sanral will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Specific goals	Criteria	10 points	
		Point allocation	Maximum points
B-BBEE Level	Level 1	10.00	10.00
	Level 2	9.00	
	Level 3	6.00	
	Level 4	5.00	
	Level 5	4.00	
	Level 6	3.00	
	Level 7	2.00	
	Level 8	1.00	
	Non-compliant contributor	0.00	

EVALUATION PROCESS

Stage 4: Price and Preference … Continues from page32

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$PS = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

or

90/10

$$PS = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

SANRAL will score specific goals out of 10 or 20. If a bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 10. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Specific Goals	Criteria	10 Points		20 Points	
		Points	Max Points	Points	Max Points
B-BBEE Level	Level 1	10	10	20	20
	Level 2	9		18	
	Level 3	6		14	
	Level 4	5		12	
	Level 5	4		8	
	Level 6	3		6	
	Level 7	2		4	
	Level 8	1		2	
	Non-compliant Contributor	0		0	

PRICE AND PREFERENCE

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Notes to Tenderer:

Notes to Tenderer:

A valid B-BBEE verification certificate must be submitted.

1.The tenderer's scorecard shall be a B-BBEE Certificate 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 and Industry; or

in the event that the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and

i.The scorecard shall be submitted as a certificate attached to Returnable Schedule **Form A12**; and
ii.The certificate shall:

•be valid at the 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 and Industry; and
•have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15); and

PRICE AND PREFERENCE

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

iii.A valid BBBEE Certificates shall contain:

- Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
- Value-Added Tax number, where applicable.
- The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
- B-BBEE status with corresponding procurement recognition level.
- The relevant Codes used to issue the B-BBEE verification certificate.
- Date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.

PRICE AND PREFERENCE

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Financial period which was used to issue the B-BBEE Verification Certificate.
iv.A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year
- B-BBEE status level. An enterprise can only have one status level
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest, and

v.Compliance with any other information requested to be attached to Returnable Schedule **Form A12**; and
vi.In the event of a Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted.

TEMPLATE FOR ACSC SWORN AFFIDAVIT

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)
(Gazette Vol. 630 No. 41287)
Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:			
Trading Name (If Applicable):			
Registration Number:			
Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Construction Business: *Indicate the applicable category with a tick.*	BEP (Built Environment Professional)	Contractor	Supplier
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date."		
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

This **must** be completed

This **must** be completed

The correct position **must** be selected

The correct trading name **must** be completed

The correct legal name **must** be completed

The correct registration number **must** be completed

Only this option in applicable for this tender

3) I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Owned
- The Enterprise is _____% Black Female Owned
- The Enterprise is _____% Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)

This **must** be completed

  - Black Youth % _____%
  - Black Disabled % _____%
  - Black Unemployed % _____%
  - Black People living in Rural areas % _____%
  - Black Military Veterans % _____%

This **must** be completed if applicable, if not please indicate with zero (0)

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____ the annual Total Revenue was less than the applicable amount confirmed **by ticking the applicable box below.**

This **must** be completed with Day, month & year e.g.:31 March 2016/17

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

This **must** be completed by means of selecting one option

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box below.**

100% Black Owned	**Level One** (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	**Level Two** (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	**Level Four** (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	**Level Five** (80% B-BBEE procurement recognition level)	

This **must** be completed by means of selecting one option

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths
Signature & stamp + Date



These two dates **must** be on the same date

7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESFULLY

- Please ensure that whosoever delivers your tender documents at SANRAL, comply with the SANRAL access control requirements.
- When using a courier company, ensure that the delivery to SANRAL is before the specified closing time.
- The courier MUST complete the correct Tender Register using your company name and not their courier company name.
- Tender documents MUST be submitted on a printed and bound hard copy and flash drive. This is required to be labelled clearly and correctly.
- Clearly mark all the envelopes legibly, using the correct Tender number.
- For multiple tenders closing at the same time, ensure that the correct tender submission match the project number and description of the envelope.

Baie Dankie

Enkosi

Thank You

Ndolivhuwa

Ngiyabonga

SANRAL
BUILDING SOUTH AFRICA
THROUGH BETTER ROADS