COMPULSORY TENDER BRIEFING MEETING MINUTES

CONTRACT SANRAL: N.010-060-2025/1, FOR 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, held via Microsoft Teams.

1. OPENING AND WELCOMING

The Procurement Officer welcomed the prospective tenderers to a compulsory tender briefing session. Attendees were instructed to keep microphones muted and to register in the Microsoft Teams chat by providing their respective company names, e-mail addresses and company representative names.

The Prospective Tenderers were allowed to login into the meeting for registration at 09:30 before the formal start of the meeting. The cut-off time for admission was confirmed as 10:15. It was clarified that the Teams created attendance report would be used to verify the time at which participants joined.

The meeting Chairperson indicated the time for the closing of the registration at the start of the meeting, and it was emphasized that the tender registration will be closed at the time indicated by the meeting Chairperson. It was further stated that Late registration will not be allowed, and their submissions shall be declared non-responsive.

A tenderer who joined before 10:15 but posted company details later would be assessed against the join-time record. Participants joining after 10:15 would not be accepted as having attended the compulsory briefing.

The purpose of the meeting was to brief prospective tenderers on supply chain management compliance, submission requirements, evaluation criteria and the technical scope applicable to the project in question.

2. CONTENTS OF SCM BRIEFING

The SCM presentation covered the tender notice and invitation to tender, composition of the tender documents, conditions of tender, eligibility requirements, clarification process, submission requirements, returnable schedules, evaluation stages, pricing and preferential points, and practical guidance for submitting compliant tender offers.

3. TENDER NOTICE AND INVITATION TO TENDER

The tender documents were made available from 04 September 2026 and were issued free of charge through the platforms identified in the tender advertisements. Tenderers were reminded that the presentation was a guide and did not replace the tender documents, formal clarification responses or addenda.

All tender-related communication must be directed to **ProcurementWR6@sanral.co.za**. Communication sent to different email address(es) would not be responded to. It was further stated that clarification requests must be submitted at least eight calendar days before tender closure, and the employer would respond to qualifying requests up to three working days before closure.

4. COMPOSITION OF THE TENDER DOCUMENT

- Book 1: Tendering procedures, returnable schedules and compliance documentation.
- Book 2: Agreements and contract data.
- Book 3: Pricing data, scope of work, site information and annexures.
- Returnable Schedules

5. CONDITIONS OF TENDER

Eligibility and responsiveness requirements included the following:

- Tenderers must hold a CIDB grading of 8CE or higher. Joint Ventures are eligible to submit tenders provided that every member of the joint venture is registered with the CIDB and the lead partner has a required contractor grading of 8 CE or higher.
- Tenderers must be registered on the National Treasury Central Supplier Database at tender closure.
- A valid Letter of Good Standing issued in accordance with COIDA requirements must be submitted.
- Alternative tender offers will not be considered.
- A responsive tender must be submitted on time and include a fully completed and signed Form of Offer and a complete pricing schedule which balances back to the Form of Offer.
- Where amounts in words and figures differ, the amount in words will govern.
- Non-responsive tenders may not be made responsive after closing by correcting or withdrawing a material deviation or reservation.

6. SUBMISSION REQUIREMENTS

- Submit printed and bound hard-copy tender documents together with a clearly labelled flash drive.
- The hard-copy submission takes precedence where there is a discrepancy between the printed and electronic submissions.
- Certificates and supporting documents must be scanned in PDF format and saved on the flash drive in the prescribed folder structure.
- Pricing schedules (in Microsoft excel, pdf and printed hard copy) and Forms of Offer must be submitted.
- The envelope containing tender documentation must be clearly marked with the correct tender number, project number and project description.
- Courier deliveries must arrive before the closing time, and the courier must register using the tenderer's company name rather than the courier company name.

Tenderers were advised to conduct an independent quality check before tender submission and were further advised about the access control protocol which tenderers will be subjected to before submitting tenders in the tender box. And it was recommended that they should not wait until the closing date and time to lodge tenders.

7. EVALUATION PROCESS

<u>Stage 1: Test for responsiveness as outlined by tender data, Clause C3.8</u>

- Tender submitted on time
- Submission of fully completed and signed Form of Offer
- A complete Pricing schedule that balances back to the Form of Offer.

All allocated completion spaces must be completed, the authorised representative must sign, and witnesses must sign where prescribed. Tenderers were cautioned that the Form of Offer must be signed by the person authorised through the applicable company resolution or authority form.

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. 1 X **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.

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.

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:

It was stated that the 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.

Stage 5 Price and Preference

Price and preference will be evaluated under the 90/10 preference-point system. Tenderers must submit a valid B-BBEE certificate issued by an accredited verification agency or a valid Sworn affidavit where applicable to claim preference points. It was also emphasized that for Sworn Affidavits, the deponent and Commissioner of Oaths must sign on the same date and the deponent’s capacity must be selected on the declaration part of the Sworn Affidavit.

8. SCOPE OF WORKS

The Consultants then took over and presented the scope of work presentation covering project information, project location, locality map and extent of contract

8.1 Description of the Scope of Works

Time for Completion – 14 Months

• Construction Duration - 11 months maximum (including the contractor's holidays in December and January)

• Mobilisation Period – 3 months maximum commencing on the Commencement Date.

Special non-Working Hours/days

• All designated public holidays (including all foreseeable statutory declared election days)

• The annual shut-down period between December and January

• Day before Easter Weekend

• Day of state school term closure and day prior to state school term start

• Sundays

• Between sunset and sunrise

• Seal embargo period from the 1st of May until the 30th of September

The uniform Repair Sections and Pre-treatment were clarified into great detail.

Sections requiring In-situ Reconstruction of the Base Layer

1. Pre-pulverise the existing bituminous surfacing and upper portion of the existing base layer to a depth of 200 mm from the top of the existing surfacing.
2. Import G5A-quality make-up material from Contractor identified commercial sources and spread and pre-compact in 50 mm thick layer on top of the pre-pulverised material.
3. Cross-mix the pre-pulverised material and imported make-up material

and add water as required to ensure that the moisture content is at optimum prior to the addition of the stabilising agent.

4. Pre-compact the mixed material prior to the application of the stabilising agent.

5. Apply the cement by hand with 50 kg bags spread with squeegees.

6. In-situ reconstruct the upper pavement through the 300 mm deep insitu recycling of the 250 mm thick pre-compacted mixture of pulverised material and imported G5A-quality make-up materials, 50 mm thick insitu base material and cement to construct a new 250 mm thick C3-quality chemically stabilised base layer, compacted to 98 % of maximum dry density.

7. Cover the new chemically stabilised base layer within twenty-four (24) hours with the windrow material formed during the level cutting, and keep the covering layer continuously wet for a period of seven (7) days.

8. Remove the covering layer after seven (7) days by means of motorgrader cutting, clean the surface by means of compressed air and mechanical and hand-brooming and prime the base within 24 hours after removal of the covering layer.

9. Seal the new C3-quality chemically stabilised base layer with an armouring seal consisting of a S4(14) Cape seal with S-E1 polymer modified bitumen tack coat during summer months or SC-E1(t) modified emulsion tack coat during the seal embargo period and hand applied single layer of fine fine-grade slurry with 60% anionic emulsion.

Resurfacing

• Once ALL the repairs are completed, the complete roadway shall be sealed with a S2(20/7) double seal using S-R2 tack coat and S-E1 penetration coat, followed by diluted 65 % cationic spray-grade emulsion cover spray (diluted 65/35)

• The seal shall be done for both directions along a specific 4km long work section before the next 4km work section is sealed

• The Tenderers shall take note of all the curing periods specified for the pre-treatments prior to resurfacing, as well as the seal embargo period

Material Sources

Commercial Sources

• The closest commercial source of construction material, such as seal stone and gravel, is available near the site at De Aar (De Aar Crushers)
• Several other crushers around Kimberley may also be considered.

Contract Participation Goal (CPG)

The Final Contract Value (FCV) for purposes of this clause is defined in clause D1003.04

• Specific Goal for Targeted Enterprises is Minimum of 30% of the FCV by the end of the contract to Targeted Enterprises.
• Specific Goal for Targeted Labour is a Minimum of 6% of the FCV by the end of the contract to Targeted Labour.
• Target Area(s) For Targeted Labour: ALL WARDS OF HANOVER
• Contract Skills Development Goals (CSDG) shall not be less than 2.1% of the FCV.
• Tenderers shall take note of the Specific Sub-goals for Minimum Contributions by Targeted Groups for Targeted Labour and Targeted Enterprises as defined in Sub-Clause D1003.04 of the Specification Data.

Highlighted Project Specifications & Payment Items

• Item C1.3.1 – Distinction between 3-month Mobilisation Period & 11-month Construction Period
• Clause A5.3.8.5 – Surface regularity:
▫ IRI shall be measured with “Walking Profiler” provided by the Combined Laboratory
• A5.4.7.7 – Protection and curing of chemically stabilised layers:
▫ ONLY by means of Covering Layer from Windrow Material for 7 days, see Payment Item PC5.4.11
• Item PC20.1.5 – Financial contribution for an independent site laboratory
▫ Negative Rate ONLY
▫ Required, even though the Site Laboratory will be paid through the Contract under Item C20.1.6

9. CLOSURE

The Procurement Officer thanked everyone in attendance and closed the meeting. The meeting was closed after the question recorded below had been addressed.

QUESTIONS AND ANSWERS

Question 1: With regards to the 30% CPG spend on Enterprises, we assume that these enterprises can be based anywhere in South Africa, provided they are an EME/OSE that is 51% black owned. We understand that points preference will be provided to locally based enterprises, but this cannot exclude compliant enterprises that are based elsewhere in the country. It is our understanding that only labour must be sourced locally. Please confirm that our understanding is correct?

Answer 1:

No enterprises will be excluded from submitting tenders. However, for Targeted Enterprises, preferential points will be allocated to enterprises based in the Targeted Area.

Question 2:

Can you please clarify the following for the above-mentioned tender:
We refer to Table A12.11.5-1: Grades of Geotextiles (on page C3-42) and item no. C3.2.11.1 Grade 2 (A3).

Grade 2 is not an A3 geotextile as mentioned in the BOQ, A3 far supersedes the requirement as listed
Weight is considered an indicator only.

GRADE 2 alternative bidim A2
Grade 3 alternative bidim A4 (Based on Tensile only, all others are A3 compliant)

Please clarify with the Engineer what we should quote for?

Answer 2:

The payment item C3.1.11.1 description refers to Grade 2 as defined in Section A12.11. No reference is made in the Project Specifications to "A3". The tenderer must therefore price for the use of Grade 2 geotextile as defined in Section A12.11. Any product that meets these minimum specifications will be acceptable. The description of payment item is amended accordingly in the revised Pricing Schedule.

Question 3:

We wanted to ask if the filling of the document has to be by ink or we can fill it electronically using the word document provided?

Answer 3:

The tender document can be completed in either ink or electronically.

Question 4:

With reference to the above-mentioned tender, we notice on the BOQ that your Schedule B – Section D, the total of the provisional sum does not balance with the individual provisional sums. Your total is **R1 040 800.00** and it should be **R3 540 800.00**

Please rectify and reissue the correct BOQ.

We are also still awaiting the minutes of the Briefing which was held on the 14th of September 2026.

Answer 4:

Schedule B of the Pricing Schedule has been corrected accordingly. The revised Pricing Schedule is issued with Addendum 2.

Question 5:

We refer to the above-mentioned tender and respectfully request SANRAL to consider extending the current tender closing date.

Due to the volume and complexity of the tender documentation and the time required to thoroughly review the requirements, compile the necessary supporting documentation, obtain the relevant information from our partners and finalise our submission, we kindly request additional time to ensure that our tender is completed accurately and fully complies with all the requirements.
The preparation of the tender requires sufficient time to review and interpret the requirements, compile the necessary supporting documentation, coordinate information from our respective partners and ensure that all schedules and mandatory returnable documentation are accurately completed.
We therefore respectfully request an extension of the tender closing date, to date deemed suitable by SANRAL.
The requested extension will allow us sufficient time to carefully finalise our submission and ensure that all required documentation is properly complied and submitted.

We believe would greatly appreciate SANRAL'S favourable consideration of the outcome.

Answer 5:

Due to the amendments made in the Pricing Schedule, the tender closing date has been extended to Monday, 12 October 2026, as indicated in Addendum 2.

Question 6:

I please need some clarification about the following in Book 2 of 3.
This is at Form C1.2.3 APPENDIX TO TENDER: CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER
on page C2-60 at number 2: OTHER CONTRACT INFORMATION bullet point 2.a
It is stated that we must provide a Road studs product brochure and a product name of the type of Roadstud.
Is this information correct, as this is the first time I saw this required at Form C1.2.3

Can you please advise?

Answer 6:

The tenderer must include the name of the product that he tendered a rate for under payment item C11.7.7.2(a)(i) and attach the manufacturer's brochure for the product.