

REFERENCE: N.001-249-2019/1R_CLARIFICATION 5

Date: 17 February 2026

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SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

Dear Tenderers

CONTRACT SANRAL N.001-249-2019/1R

**FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE NATIONAL
ROUTE N1 NORTH**

1. CLARIFICATION RESPONSE NO. 5

This Clarification 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 clarification by completing the ACKNOWLEDGEMENT OF CLARIFICATION below. Failure to acknowledge this clarification may invalidate the Tender.

THIS CLARIFICATION IS TO BE READ IN CONJUNCTION WITH AND SHALL BE DEEMED TO BE PART OF THE RELEVANT TENDER/CONTRACT DOCUMENT

From

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL GAUTENG PROVINCE)

to

TENDERERS

for

CONTRACT SANRAL N.001-249-2019/1R

**FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE NATIONAL ROUTE N1
NORTH**

THIS CLARIFICATION CONTAINS THE FOLLOWING:

SECTION A: NOT APPLICABLE

SECTION B: RESPONSE TO TENDERER'S REQUEST(S) /CLARIFICATION QUESTION(S)
SUBMITTED VIA EMAIL

SECTION A: AMENDMENTS TO THE TENDER DOCUMENT

NOT APPLICABLE

SECTION B: RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS

No	Tenderer's Questions submitted via E-Mail	Response												
1.	<p>I am writing as a follow-up regarding the latest BOQ dated 13.02.2026. We have noted that certain fields reflected in the updated BOQ do not appear to be included in the revised cost matrix totals.</p> <table border="1" data-bbox="235 382 1101 428"> <tr> <td data-bbox="235 382 321 401">B-6017a</td> <td data-bbox="321 382 781 401">Provision of Toll System Software and Hardware at Beitbridge</td> <td data-bbox="781 382 857 401">Prov Sum</td> <td data-bbox="857 382 889 401">1</td> <td data-bbox="889 382 1019 401">15 000 000,00</td> <td data-bbox="1019 382 1101 401">15 000 000,00</td> </tr> <tr> <td data-bbox="235 401 321 428">B-6017b</td> <td data-bbox="321 401 781 428">Provision of Toll System Software and Hardware at Beitbridge - Overhead charges and Profit in respect of B-6017-a</td> <td data-bbox="781 401 857 428">%</td> <td data-bbox="857 401 889 428">15 000 000,00</td> <td data-bbox="889 401 1019 428"></td> <td data-bbox="1019 401 1101 428">0,00</td> </tr> </table> <p>Could you please clarify whether these items were intentionally excluded or if the totals will be updated accordingly? Your guidance will assist us in ensuring alignment and accuracy in our submission.</p>	B-6017a	Provision of Toll System Software and Hardware at Beitbridge	Prov Sum	1	15 000 000,00	15 000 000,00	B-6017b	Provision of Toll System Software and Hardware at Beitbridge - Overhead charges and Profit in respect of B-6017-a	%	15 000 000,00		0,00	<p>The Overhead charges and Profit in payment item B-6017b is included in the cost matrix totals, but it is not included within the "check" total, which "check" total is used for verification only. Note that this will be corrected during the Tender evaluation.</p> <p>Please proceed to price B-6017b and all other blue cells in the cost matrix.</p>
B-6017a	Provision of Toll System Software and Hardware at Beitbridge	Prov Sum	1	15 000 000,00	15 000 000,00									
B-6017b	Provision of Toll System Software and Hardware at Beitbridge - Overhead charges and Profit in respect of B-6017-a	%	15 000 000,00		0,00									

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(NO COVER PAGE PLEASE)

CONTRACT SANRAL N.001-249-2019/1R

FOR THE OPERATIONS AND MAINTENANCE OF THE TOLL PLAZAS ON THE NATIONAL ROUTE N1 NORTH

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

FORM: ACKNOWLEDGMENT OF CLARIFICATION NO. 5

Date Issued: 24 February 2026

The clarification is to be read as forming part of the Project Document. Acknowledge receipt of this clarification by including the signed form to Form A of the tender document.

Receipt of Clarification No 5: Consisting of the following (tick to confirm receipt) is hereby acknowledged.

		Tick to confirm receipt
SECTION A	NOT APPLICABLE	NA
SECTION B	RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS	

.....
COMPANY

.....
NAME

.....
SIGNATURE

.....
DATE