

Reference: NRA 2024/0013

Date: 10 June 2025

Email: ProcurementHO07@sanral.co.za

Fax Number: +27 (0) 12 426 6232

Direct Line: 27 (0) 12 844 800

Website: www.nra.co.za



Dear Tenderers

BID NUMBER: NRA 2025/0013

PROVISION ON NON- TOLL MEDIA BUYING SERVICES FOR A PERIOD OF SIXTY (60) MONTHS FOR SANRAL

ADDENDUM NO. 02

The following items form part of Addendum No.2

Non -Toll media buying services:

- The closing date has been extended to **20 June 2025 at 12h00**
- Kindly note that there was an error in the wording of the second-last line and last line of the Part B Pricing table page 33; the correct wording is:
Second last line: Mark-up amount for 5 years
last line: Total Production for 5 years as per the correction below.

Kindly acknowledge receipt of this addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

ProcurementHO07@sanral.co.za

Procurement Office
SANRAL

Northern Region 38 IDA St, Lynwood Glen, Pretoria, 0081 | Private bag X17, Lynwood Ridge, 0040, Pretoria, South Africa, 0081 | Tel +27 (0) 12 426 6200 Fax: +27 (0) 12 348 1512 Email info@sanral.co.za | Visit us at www.sanral.co.za

Directors: Mr T Mhambi (Chairperson), Mr R Demana (CEO), Ms R Buthelezi, Mr R Haswell, Mr C Hlabisa, Mr T Matosa, Mr M Fakir | Company Secretary: Advocate S Linda

Reg. No. 1998/009584/30. An agency of the Department of Transport.

ACKNOWLEDGEMENT OF ADDENDUM NO.01

I _____

Representing Messrs _____

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

SIGNATURE: _____

DATE: _____

This Addendum 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 addendum by emailing this form to the South African National Roads Agency SOC Limited at ProcurementH007@sanral.co.za and the original must be attached to the Returnable Schedules.

Failure to acknowledge receipt of this addendum may invalidate the Tender.

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Pages	Clause / Item	Amendment / Addition
1. Entire Tender Document (Volumes 1)		
All	SBD1	<i>Delete the closing Date and closing time :</i> “11 June 2025 at 12h00” <i>And replace it with the following:</i> “20 June 2025 at 12h00”
P33	Part B: Pricing Schedule	<i>Delete the word:</i> “Mark-up amount per annum” <i>And replace it with the following:</i> “Mark-up amount for 5 years”
P33	Part B: Pricing Schedule	<i>Delete the word :</i> “Total Production per annum” <i>And replace it with the following:</i> “Total Production for 5 years”

SECTION 1: SBD1 FORM

PART B INVITATION TO BID

BID NUMBER:	NRA 2025/0013	ISSUE DATE:	09 May 2025	CLOSING DATE	11 June 2025	CLOSING TIME:	12H00
DESCRIPTION	Provision of Non-Toll media buying services for a period of sixty (60) months for SANRAL						
VALIDITY PERIOD	180 Days .						
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO							
CONTACT PERSON	Procurement						
TELEPHONE NUMBER	N/A						
E-MAIL ADDRESS	ProcurementHO07@sanral.co.za						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]							
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?						☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.							

PART B TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

SECTION 1: SBD1 FORM

PART B

INVITATION TO BID

BID NUMBER:	NRA 2025/0013	ISSUE DATE:	09 May 2025	CLOSING DATE	20 June 2025	CLOSING TIME:	12H00
DESCRIPTION	Provision of Non-Toll media buying services for a period of sixty (60) months for SANRAL						
VALIDITY PERIOD	180 Days .						
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO							
CONTACT PERSON	Procurement						
TELEPHONE NUMBER	N/A						
E-MAIL ADDRESS	ProcurementHO07@sanral.co.za						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]							
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?						☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.							

PART B
TERMS AND CONDITIONS FOR BIDDING

2. TAX COMPLIANCE REQUIREMENTS

- 1.7 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.8 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.9 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.10 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.11 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.12 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

PAGE 33 with errors

PART B -PRICING SCHEDULE: PRODUCTION AND MARKUP

MARK-UPS:

MARK-UP FOR MEDIA BUYING INCLUDING ANY RELATED THIRD-PARTY COSTS AS PER THE TENDER REQUIREMENTS		%
DESCRIPTION	AMOUNT	
PROVISIONAL SUM FOR NON-TOLL COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS FOR 5 YEARS	R712 571 681	
MARK-UP%		
MARK-UP AMOUNT PER 5 YEARS		
TOTAL PRODUCTION PER ANNUM	R712 571 681	

NOTE: Also, the provisional sum is merely an estimate for bidding purposes and SANRAL reserves the right not to utilise the full amount of provisional sum for the duration of the contract.

PART C: FINAL PRICING SCHEDULE

CATEGORIES	TOTAL TENDERED PRICE EXCL. VAT	VAT	TOTAL PRICE
TOTAL PROFESSIONAL FEES FOR PART A - PRICING SCHEDULE			
TOTAL PRODUCTION AND MARK-UP FOR PART B - PRICING SCHEDULE	619 627 548.70	929 44 132.30	R712 571 681
GRAND TOTAL			

TRAVEL AND ACCOMMODATION

Disbursement related to Travel and Accommodation are subject to National Treasury's cost containment measures Instruction note no.04 of 2017/2018

Kindly note that there was an error in the wording of the second last line and last line of the Part B Pricing table; the correct wording is:

Second last line: Mark-up amount for 5 years

last line: Total Production for 5 years as per the correction below.

PART B -PRICING SCHEDULE: PRODUCTION AND MARKUP

MARK-UPS:

MARK-UP FOR MEDIA BUYING INCLUDING ANY RELATED THIRD-PARTY COSTS AS PER THE TENDER REQUIREMENTS		%
DESCRIPTION	AMOUNT	
PROVISIONAL SUM FOR NON-TOLL COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS FOR 5 YEARS	R712 571 681	
MARK-UP%		
MARK-UP AMOUNT FOR 5 YEARS		
TOTAL PRODUCTION FOR 5 YEARS	R712 571 681	

NOTE: Also, the provisional sum is merely an estimate for bidding purposes and SANRAL reserves the right not to utilise the full amount of provisional sum for the duration of the contract.

PART C: FINAL PRICING SCHEDULE

CATEGORIES	TOTAL TENDERED PRICE EXCL. VAT	VAT	TOTAL PRICE
TOTAL PROFESSIONAL FEES FOR PART A - PRICING SCHEDULE			
TOTAL PRODUCTION AND MARK-UP FOR PART B - PRICING SCHEDULE	619 627 548.70	92 944 132.30	R712 571 681
GRAND TOTAL			

TRAVEL AND ACCOMMODATION

Disbursement related to Travel and Accommodation are subject to National Treasury's cost containment measures Instruction note no.04 of 2017/2018.