



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL N.002-267-2024/2-NSC

**FOR THE NOMINATED SUB-CONTRACT FOR
THE DESIGN BUILD, OPERATIONS AND
MAINTENANCE OF THE TOLL SYSTEMS FOR
THE OPERATIONS AND MAINTENANCE OF
TOLL PLAZAS ON THE N2 NORTH COAST TOLL
ROUTE**

ADDENDUM NO. 1

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA
0184**

THIS ADDENDUM 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 EASTERN REGION)

to

TENDERERS

for

CONTRACT SANRAL N.002-267-2024/2-NSC

FOR THE NOMINATED SUB-CONTRACT FOR THE DESIGN BUILD, OPERATIONS AND MAINTENANCE OF THE TOLL SYSTEMS FOR THE OPERATIONS AND MAINTENANCE OF TOLL PLAZAS ON THE N2 NORTH COAST TOLL ROUTE

THE ADDENDUM CONTAINS THE FOLLOWING

SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD AT 11H00 ON 01 FEBRUARY 2023 AT KING SHAKA AIRPORT TOLL PLAZA, INCLUDING ATTENDANCE REGISTER AND PRESENTATION

SECTION B: AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)

**SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD
AT KING SHAKA AIRPORT TOLL PLAZA INCLUDING ATTENDANCE
REGISTER AND PRESENTATION**

Held on Wednesday, 01 February 2023

King Shaka Airport Toll Plaza

1. Agenda

1. Welcome and Introduction
2. Attendance Register
3. Conditions of Tender
4. Technical Presentation – Scope of Work
5. Questions and Answers
6. Conclusion

2. Welcome and Introduction

Ms. L Sigaji, Employer Representative from the Eastern Region, welcomed all parties present to the Tenderer's Clarification Meeting and introduced Mr. R da Silva as the Contract Engineer for this Contract.

3. Attendance

Refer to Appendix A of this addendum for the copy of Attendance Register.

4. Tender Presentation

- 4.1 Mr. R da Silva used a PowerPoint slide presentation, which is included in Appendix B of this addendum, to summarise the Tender.
- 4.2 Mr. R da Silva listed all the tender documents under the PowerPoint slides 9 and 10 "LIST OF TENDER DOCUMENTS AVAILABLE ON SANRAL WEBSITE" that forms part of this Contract.
- 4.3 Mr. R da Silva highlighted to the tenderers, the Eligibility, which can be found in the PowerPoint slide 11 "CONDITIONS OF TENDER".
- 4.4 Mr. R da Silva indicated that the tenderers may submit alternative tender(s) provided that the postulated tender offer is the preferred tender, that the tenderer obtain permission from the Employer, that the tenderer demonstrate that it complies with the Employer's Standards and Requirements and complete technical details, detail pricing, etc.
- 4.5 Mr. R da Silva highlighted to the tenderers, that a two (2) envelope system will be used during evaluation of the tender offers, i.e. one (1) envelope containing "Technical Proposal" and the other envelope containing "Financial Proposal".
- 4.6 Mr. R da Silva further explained that Technical Proposal will be evaluated and scored out of 257 points and the tenderers must achieve the minimum score of 192.75 points.
- 4.7 Once the Financial Proposal is open, the Financial will be scored to a maximum of 90 points and the Preference will score a maximum of 10 points.
- 4.8 Mr. R da Silva explained the Preference will be scored based on tenderers B-BBEE Verification Certificate.
- 4.9 The tenderers were referred to the PowerPoint slide 19 "LIST OF RETURNABLE DOCUMENTS and were requested to use this form, as it list all the Returnable Documents that must be included in the Technical Proposal and in the Financial Proposal.
- 4.10 Mr. R da Silva indicated that the contract consisted of the Design-build Period consisting of 5 sections

and 1 section If Triggered by the Employer

- 4.11 Mr. R da Silva went through and highlighted certain areas of the Scope of Works.
- 4.12 Mr. R da Silva referred the tenderer's to the Employer's management tool, Integrated Transportation Information System (ITIS).
- 4.13 Mr. R da Silva went through the existing discounts applicable to this Contract.
- 4.14 Mr. R da Silva referred the tenderers to the changes made to Volume 2 Book 6(a) relating to the allocation of Points, adjustments to various bands and different weighting in the proposed KPI Model. The tenderers were informed that changes made in this contract reflects the changes made for the consolidated KPI model that was implemented and rolled out last year.
- 4.15 Mr. R da Silva presented and discussed the Payment Methodology applicable to this Contract.
- 4.16 The tenderers were requested to contact SANRAL Procurement Officer (ProcurementER4@sanral.co.za) to arrange and coordinate visit(s) at the plazas.

5. Tender Key Dates

The important key dates for the remainder of the tender period was highlighted in the PowerPoint slide presentation under slide "TENDER KEY DATES", with the tender closing time and date being 11h00 on 24 February 2023.

Mr. R da Silva listed all the tender documents under each Volume that forms part of this Contract.

6. Conditions of Tender

Mr. R da Silva highlighted to the tenderers that the conditions of tender for this tender is the "STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS, AUGUST 2019" and provided the link to download this document in the PowerPoint slide presentation under slide "CONDITIONS OF TENDER".

Mr. R da Silva highlighted to the tenderers the list of all Volumes that form part of tender documents and will ultimately form part of the Contract. This comprehensive list can be found in the PowerPoint slide presentation under slide "LIST OF TENDER DOCUMENTS AVAILABLE ON SANRAL WEBSITE".

7. Overview of the N2 North Coast Toll Route

The overview of the N2 North Coast Toll Route was highlighted in the PowerPoint slide presentation under slides "SCOPE OF WORK FOR OPERATIONS AND MAINTENANCE".

8. Tendering Procedures

Mr. R da Silva highlighted to the tenderers the Tendering Procedures in the PowerPoint slide presentation under slides "CONDITIONS OF TENDER".

C2. Tenderer's Obligations

Mr. R da Silva highlighted to the tenderers the Tendering Obligations in the PowerPoint slide presentation under slides "CONDITIONS OF TENDER".

C3 The Employers Undertakings

Mr. R da Silva highlighted the Employers Undertaking in the PowerPoint slide presentation under slides "TENDER EVALUATION CRITERIA".

9. Returnable schedules

Mr. R da Silva highlighted the Returnable Schedules in the PowerPoint slide presentation under slide "LIST OF RETURNABLE DOCUMENTS".

10. Contract Data and Program

Mr. R da Silva highlighted the Contract Data and Program in the PowerPoint slide presentation under slide "CONTRACT DATA AND PROGRAM". The key contractual dates highlighted were that the Commencement Date is scheduled for 25 May 2023 and the start of the Operations Service Period is scheduled to start on 01 July 2023.

11. Questions and Answers

| NO. | QUESTION | ANSWER |
|-----|--|--|
| Q 1 | A question was asked if a JV Partner can still tender if form A1 is not submitted. | Mr S Ngubane replied yes, the A1 form is a tool used for the tenderer to receive communication. If form A1 is not submitted and no communication is received when requested, then the tenderer can be disqualified. |
| Q 2 | A question was asked if a JV Partner can enter into a JV agreement post tender award. | Mr S Ngubane replied no, the submission will be on the JV document. |
| Q 3 | A question was asked about the fibre network referenced in Volume 4 and details were requested where the fibre link starts and ends, and the communication with TCH. It was questioned if the fibre will be provided or is the Sub-Contractor expected to maintain. Also, is there anything about fibre Inter-Plaza's that is dedicated fibre. | Mrs K Moses replied that the final network layout drawings and documentation is pending the completion of the current Toll System roll-out. Once an updated diagram is submitted it will be provided. The planned network setup is included in the Toll System description document in Volume 4. |
| Q 4 | A question was asked if payment can be made directly from SANRAL to the nominated Sub-Contractor. Is the Sub-Contractor required to carry risk of payment delays between the Main Contractor and the nominated Sub-Contractor. | Mr R da Silva replied to submit the payment certificate when due and to wait for the payment process which is +/- 21 days. |
| Q 5 | A question was asked if there will be a separate NSC ITIS submission from the Main Contractor, for the capturing of the data. | Mr R da Silva replied that it must be attached to the payment certificate when submitted. |
| Q 6 | A question was asked about permission that was requested to perform a walk through at the Plaza and no response was received. | Mr R da Silva replied that permission must be requested from the current Operator. |

12. Closure

The tender clarification meeting was closed by Mr. R da Silva at 12h00.

SECTION B: AMENDMENTS TO THE TENDER DOCUMENT

1. AMENDMENTS TO PART T1 TENDERING PROCEDURES

1.1. AMENDMENTS TO THE CLOSING DATE

THE CLOSING DATE IN THE TENDER NOTICE AND TENDER DATA READS, “Tuesday, 07 March 2023 at 11:00.”

The tender closing date is hereby extended to **“Tuesday, 07 March 2023 at 11:00”**.

The wording in RED below, must be replaced with **“Tuesday, 07 March 2023”**.

AMEND TENDER DOCUMENT IN THE FOLLOWING SECTIONS:

a) Form T1.1 TENDER NOTICE AND INVITATION TO TENDER (Incorporating SBD1)

The closing time for receipt of tenders is 11h00 on **Tuesday, 07 March 2023**

b) Tender Data clause 2.15

The closing time for submission of tender offers is 11h00 hours on **Tuesday, 07 March 2023**

c) Tender Data clause 3.4

Opening of tender submissions

The time for opening of the tender offer via live streaming are:

Time: 11h00 on **Tuesday, 07 March 2023**

Location: 58 Van Eck Place, Mkondeni, Pietermaritzburg 3201

c) Form A13 (Incorporating SBD1)

Closing Date: **Tuesday, 07 March 2023**

AND ANYWHERE ELSE IN THE TENDER DOCUMENT WHERE REFERENCE IS MADE TO THE CLOSING DATE AND TIME

1.2 AMENDMENTS TO TENDER DATA CLAUSE C.2.1 AND FORM C1.1

Insert the following wording.

Email this page to ProcurementER6@sanral.co.za

(NO COVER PAGE PLEASE)

CONTRACT SANRAL N.002-267-2024/2 NSC

FOR THE NOMINATED SUB-CONTRACT FOR THE DESIGN BUILD, OPERATIONS AND MAINTENANCE OF THE TOLL SYSTEM FOR THE OPERATIONS AND MAINTENANCE OF THE N2 SOUTH COAST TOLL PLAZAS

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

FORM: ACKNOWLEDGMENT OF ADDENDUM NO.1

Date Issued:

The addendum is to be read as forming part of the Project Document. Acknowledge receipt of this addendum by including the signed form to Form A5 of the tender document.

Receipt of Addendum No 1: Consisting of the following (tick to confirm receipt) is hereby acknowledged:

| | | |
|-----------|--|-------------------------|
| | | Tick to confirm receipt |
| SECTION A | MINUTES OF CLARIFICATION MEETING HELD ON 01 FEBRUARY 2023. AND PRESENTATION. | |
| SECTION B | AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3) | |

.....
COMPANY

.....
NAME

.....
SIGNATURE

.....
DATE