



## **THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**

**CONTRACT SANRAL N.001-192-2018/1NSC**

**NOMINATED SUB-CONTRACT FOR THE  
DESIGN BUILD, OPERATIONS AND  
MAINTENANCE OF THE TOLL SYSTEM FOR  
THE OPERATIONS AND MAINTENANCE OF N1  
SOUTH AND R30 TOLL PLAZAS ON NATIONAL  
ROUTE N1 AND R30**

**ADDENDUM NO. 2**

**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.001-192-2018/1NSC**

**NOMINATED SUB-CONTRACT FOR THE DESIGN BUILD, OPERATIONS AND MAINTENANCE OF THE TOLL SYSTEM FOR THE OPERATIONS AND MAINTENANCE OF N1 SOUTH AND R30 TOLL PLAZAS ON NATIONAL ROUTE N1 AND R30**

THE ADDENDUM CONTAINS THE FOLLOWING

- SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD AT GRASMERE MAINLINE PLAZA, CONTROL BUILDING, INCLUDING PRESENTATION.
- SECTION B: AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)- REVISED TENDER CLOSING DATE

## **SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD AT GRASMERE MAINLINE PLAZA, CONTROL BUILDING, INCLUDING PRESENTATION.**

Held on Monday, 6 February 2023

### **1. Agenda**

1. Welcome (SANRAL)
2. Safety induction (Operator)
3. Introduction (SANRAL)
4. Background and Tender Conditions (SANRAL)
5. Project Information, Contract & Specifications (MNA)
6. Questions and Answers
7. Closure (SANRAL)

### **2. Welcome**

SANRAL welcomed everyone at the meeting.

### **3. Safety induction**

The current Operator at the toll plaza presented a safety induction for all present.

### **4. Introduction**

SANRAL explained that the meeting is a non-compulsory tender clarification meeting, for the contract N.001-192-2018/1NSC for the Nominated Sub-contract for the Design Build, Operations and Maintenance of the Toll System for the Operations and Maintenance of N1 South and R30 Toll Plazas on National Route N1 and R30.

The meeting will commence with a presentation by SANRAL on the background of the project and specifically the tender conditions.

This will be followed by a presentation by the consultant (Siroccon) on the Project Information and the Project specifications.

At the end, there will be opportunity for questions.

### **5. Background and Tender Conditions**

SANRAL presented slides on the Tender conditions for contract N.001-192-2018/1NSC. A copy of the presentation is attached in this Section A.

The presentation highlighted certain conditions of data as presented in the Tender Data (Part T.1.2) of the tender document.

The presentation further highlighted the Returnable Documents (as presented in Part T2.1 of the tender document).

The presentation concluded with a summary of typical errors that tenderer's have made in previous submissions.

### **6. Project Information, Contract & Specifications**

Siroccon presented slides on the project background, and on the specifications of the project. The following items were covered:

- Description of the project
- Scope of work

- Programme
- Tender
- Plaza visits
- Housekeeping

A copy of the presentation is attached in this Section A.

## 7. Questions and Answers

NO.	QUESTION	ANSWER
Q 1	<p>Tenderer referred to Form A12, Certificate of Registration with CIDB.</p> <p>Tenderer asked clarification on whether CIDB registration is required/ applicable to this contract.</p> <p>Tenderer also stated that this form is not included in the tender document.</p>	<p>Siroccon will confirm if the form is in the tender document and will add (as Addendum) if not.</p> <p>Siroccon noted that this form was marked as Not applicable in the Operations tender document, but not in NSC tender document. Siroccon and SANRAL will evaluate and send clarification.</p>
Q 2	Tenderer asked whether the Performance Security, to be issued by the NSC, will be in favour of the Main Contractor, or SANRAL?	Siroccon clarified that the NSC will be appointed by the Main Contractor. The Performance Security to be issued by the NSC will therefore be in favour of the Main Contractor.
Q 3	<p>Tenderer referred to cost item B-2014-h in the cost matrix, that requires the Tenderer to price for "Full Tol system intellectual property and ownership".</p> <p>The Tenderer queries this item, as it requires the Tenderer to price his business, and will affect his ability to continue as a business if SANRAL triggers this cost item.</p>	SANRAL and the Employer's Representative(s) will re-evaluate this cost item and provide clarification or Addendum to address.
Q 4	Tenderer asked clarification on the party (MC or NSC) responsible for fog lights.	Siroccon will send clarification.
Q 5	Tenderers asked clarification on the existing configuration of Dedicated lanes (DETC lanes) at plazas.	Siroccon will send updated lane configurations as Addendum.

## 8. Closure

SANRAL thanked all for their presence.

SANRAL stated that tenderer's will have the opportunity to walk through the lanes after the meeting.

SANRAL closed the meeting.

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

### 1. AMENDMENTS TO THE CLOSING DATE

#### 1.1. AMENDMENTS TO PART T1 TENDERING PROCEDURES

- a) Amend PART T1.1 TENDER NOTICE AND INVITATION TO TENDER (INCORPORATING SBD1) as follows:

**CLOSING DATE (at 11:00): Friday, 24 March 2023**

**COMPLETION AND DELIVERY OF TENDERS**

The closing time for receipt of tenders is 11h00 on **Friday, 24 March 2023.**

- b) Amend PART T1.2 TENDER DATA, clause C.2.13.6 as follows:

The closing date for submission of tender offers is 11h00 hours on **Friday, 24 March 2023.**

- c) Amend PART T1.2 TENDER DATA, clause C.3.4.1 as follows:

The time for opening of the tender offer (TECHNICAL PROPOSALS) via live streaming or at Eastern Region Offices are:

Time: 11h00 on **Friday, 24 March 2023**

#### 1.2. AMENDMENTS TO PART T2 RETURNABLE SCHEDULES

- d) Amend FORM A13: FORM SBD1 – INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING, PART A: INVITATION TO BID, as follows:

**CLOSING DATE: Friday, 24 March 2023**

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

**Email this page to [ProcurementER7@sanral.co.za](mailto:ProcurementER7@sanral.co.za)**

## **(NO COVER PAGE PLEASE)**

**CONTRACT NRA N001-192-2018/1NSC**

**NOMINATED SUB-CONTRACT FOR THE DESIGN BUILD, OPERATIONS AND MAINTENANCE OF THE TOLL SYSTEM FOR THE OPERATIONS AND MAINTENANCE OF N1 SOUTH AND R30 TOLL PLAZAS ON NATIONAL ROUTE N1 AND R30**

**SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**

### **FORM: ACKNOWLEDGMENT OF ADDENDUM NO.2**

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:

		<b>Tick to confirm receipt</b>
SECTION A	MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD ON 6 FEBRUARY 2023 INCLUDING PRESENTATION.	
SECTION B	AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)	

.....  
COMPANY

.....  
NAME

.....  
SIGNATURE

.....  
DATE