



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

**CONTRACT SANRAL N.002-216-2022/1
FOR THE ROUTINE MAINTENANCE OF
ELECTRICAL LIGHTING INFRASTRUCTURE ON
NATIONAL ROUTE N2 SECTION 21X TO 26 –
PACKAGE 1 (NON-TOLL)**

ADDENDUM NO. 2 – 03 February 2023

**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.002-216-2022/1
FOR THE ROUTINE MAINTENANCE OF ELECTRICAL LIGHTING INFRASTRUCTURE ON NATIONAL
ROUTE N2 SECTION 21X TO 26 – PACKAGE 1 (NON-TOLL)**

THE ADDENDUM CONTAINS THE FOLLOWING

- SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD REMOTELY VIA MS TEAMS
- SECTION B: AMENDMENTS TO PARTS T1 AND T2 OF THE TENDER DOCUMENT
- SECTION C: CONTRACTOR QUERIES

SECTION A: MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD REMOTELY VIA MS TEAMS

Held on Wednesday, 25 January 2023

Remotely via MS Teams

1. Agenda

1. Welcome & introduction (Zakhele Mthethwa - SANRAL)
2. Overview of N2 Lighting Maintenance project (Zakhele Mthethwa - SANRAL)
3. Tendering procedures (Judian Inama – SANRAL)
4. Project details (Des Naidoo – Consulting Engineers)
 - Description of works
 - Contract data
 - Project specifications & pricing schedule
5. Questions
6. Closure

2. Welcome and Introduction

The non-compulsory tender clarification presentation commenced at 11H00 on MS Teams.

Mr Zakhele Mthethwa welcomed everyone to the meeting and introduced himself as the Sanral Electrical Manager, Ms Judian Inama from SANRAL as the Procurement Officer, Des Naidoo from the Consulting Engineers, the consultant for contract SANRAL X.002-216-2022/1.

3. Attendance Register

Only tenderers who returned completed Form A1.1 forms to SANRAL Procurement department were given access details to the tender clarification briefing. All attendees were requested to complete their details on MS Teams to act as the attendance register.

4. Supply Chain Management –Tender Data and Returnable Documents (Ms Judian Inama)

Please refer to the attached presentation marked as Part 3 (Annexure 1) for details.

4.1. Important Dates

- Last day of submission of queries – 7 working Days before tender close
- Tender Closing Date – 11H00 on Friday, 03 March 2023 (Extension granted per Addendum 1)

4.2. Minimum Prequalification Requirements

- Only tenderers with a B-BBEE contributor status level of 1 to 4, who is an QSE are eligible to tender.
- Only tenderers who are registered on the National Treasury Central Supplier Database, are eligible to tender.
- It was highlighted that based on the estimated value, only contractors with CIDB grading of 7EP or higher will be allowed to submit tenders.

4.3. T1.1 Sub-Contracting Requirements

Tendering entity less than 51% black ownership Min 40% subcontract to Targeted Enterprises.

Tendering entity at least 51% black ownership, Min 35% subcontract to Targeted Enterprises.

Tendering entity at least 51% black women owned or black youth owned, Min 30% subcontract to Targeted Enterprises

4.4. Enquiries from tenderers

All tenderers were advised that all tender related queries to be submitted to:

Attention: Procurement Manager

E-mail: ProcurementER2@sanral.co.za

It was re-iterated that NO enquiries are to be submitted to the Engineer.

4.5. Conditions of Tender

The tender data is based on SANS10845-3:2015 Edition 1. standard condition of tender and whoever does not have a copy must obtain a copy from SANS, the details are in the tender document. Only Special Conditions will be highlighted in the tender data. If it's not stipulated in the tender data, then it is as per the Standard Conditions of Tender.

4.6. (T1) Tender Data

Any inconsistencies between the SANS Standard conditions and Special Conditions of Tender which is the tender data, the Tender Data takes precedent.

Employer's Agent

The Employer's Agent is the Procurement Manager

Contacted at: ProcurementER2@sanral.co.za

Eligibility Criteria

- Tenderers that have a B-BBEE contributor status level of 1 to 4, and who is an QSE, are eligible to tender.
- Tenderers, or in the event of a Joint Venture, each member of the Joint Venture, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions.
- Based on the estimated value, only contractors with CIDB grading of 7EP or higher will be allowed to submit tenders.
- **Minimum Requirements for Key Personnel (Form C4, C5, C6, C7, C8)**
Key Personnel must meet the minimum requirements as stipulated in A6.9.

Key person	Contracts 7EP or higher	
	Minimum technical qualification or registration	Minimum relevant experience (years) ¹
Person within Company	PrEng or PrTech with ECSA2 or PrCM with SACPCMP3	10
Contracts Manager	Registered Installation Electrician/ National Electrical Diploma	7
Contractor's Representative (Construction Manager - Site Agent)	National Electrical Diploma	7
	NQF6 In Electrical Engineering	7
Construction Health and Safety Officer (CHSO) within Company	CHSO with SACPCMP	As required by SACPCMP
Targeted Group Development Coordinator	NQF 5 in Electrical Engineering	10

- **Local production and content (Forms A3.5 and A3.6)**

Locally produced or locally manufactured items identified under this project. Form A3.5 and A3.6 to be completed:

- Steel Products – 100%
- Low Voltage cables – 90%
- Reticulation cables – 90%
- Medium and high voltage cables – 90%
- Plastic Pipes – 100%
- Cement – 100%

- **Tender Validity period**

- 180 days after tender close.

- **References from previous work done are required.**

- The Tenderer shall submit signed CIDB Performance Rating forms for each contract listed under Form B1. The performance score per report shall be the total of all categories added together to achieve a score out of a maximum of twelve (12) points.

- The penalty for withdrawing your offer or failure to comply with employer's requests after tender closing but before award is to be barred for a period not exceeding six months.
- Addenda – all changes mentioned in the addenda must be effected.

- **Submitting of tender offers –**

- The following information has to be submitted electronically on flash drive:
 - a) The 1st file in pdf format which contains:
 - Scanned copy of Form of Offer (pdf)
 - Scanned copies of all returnable schedules and attachments (pdf)
 - Scanned copy of Summary of Pricing Schedule.
 - b) The 2nd file in Excel format which contains:
 - Completed pricing schedule
- The following information has to be printed and submitted in hard copy:
 - Form of Offer
 - Summary of Pricing Schedule

- The last days for seeking clarifications are:

X.002-216-2022/1

Wednesday, 15 February 2023

- The opening will be live streamed to all the tenderers during the tender opening
- The time and location for opening of the tender offers are:
 - Time: 11:00 on Friday, 03 March 2023
 - Venue: The tender opening can be viewed via live streaming at a link to be submitted to tenderers who submit Form A1.1.
- **Arithmetical errors, omissions, discrepancies, and imbalanced unit rates**
Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the bill of quantities shall govern.

4.7. (T2) Returnable Schedules

- Judian Inama discussed the returnable schedules and stated that the signature in each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided.
- Failure to fully complete the relevant returnable documents may render such a tender offer non-responsive.

- All forms must be completed in non-erasable ink and any alterations made prior to tender closure must be countersigned by an authorised signatory.
- Check returnable documents against Form F1 to ensure that you have complied with the requirements.
- There were no SCM questions raised.

4.8. Scope of Works

- Des Naidoo discussed the scope of works as detailed in the tender document.

4.9. Other

- Site Information discussed as detailed in the tender document..

5. ATTENDANCE REGISTER

NAME OF COMPANY	CONTACT PERSON	EMAIL ADDRESS
SANRAL	Zakhele Mthethwa	ProcurementER2@sanral.co.za
SANRAL	Judian Inama	ProcurementER2@sanral.co.za
Consulting Engineers	Des Naidoo	ProcurementER2@sanral.co.za
Consulting Engineers	Xolile Princess Nhlabathi	ProcurementER2@sanral.co.za
Realtime Trading and Projects (Pty) Ltd	Linda Mkhize	kholisa@realtimetrading.co.za
Realtime Trading and Projects (Pty) Ltd	Angel Dlamini; Linda Mkhize	linda@realtimetrading.co.za
Matsi Mashishi	JK Electrical	Matsi.mashishi@gmail.com
SNR Electrical cc	Megan	admin@snrelectrical.co.za
SNR Electrical cc	Khanya Mayinji	projects3@snrelectrical.co.za
Ulubanzi Construction and Projects	Thabani Ndlovu	ulubanzi@yahoo.com
KRM Global Works	Makwena Matlala	makwena@krmglobal.co.za
Cato Ridge Electrical Construction	Sean Rameshar	seanr@catogroup.co.za
Burlington Electrical T/A MG Electrical	Devon Govender	info@mgelectrical.co.za
Cabon Reduction Technologies (Pty) Ltd	Khaya	Khayamjo@hotmail.co.za
Rethuseng live line & service (Pty) Ltd	Alpheus Senzani	senzani@rethuseng.co.za
Mpophoma Construction	Thozama Mali	mpophomaconstruction@gmail.com
Devinity trading (Pty) Ltd	Siphiwe Mkhwane	siphiwem@devtech.co.za
Devinity trading (Pty) Ltd	Mike Shivambu	mikes@devtech.co.za
Fullserve Services	Mbalenhle Ndweni	Tenders1@fullserve.co.za
Murangi Enterprises JV Maedza Construction and Projects	Lebogang Phalane	info@murangicorp.co.za
Holobyte Trading 2 (Pty) Ltd	Holobyte	info@holobyetrading.co.za
Ntanini Enterprises (Pty) Ltd	Ndumiso Sibiya	ndumisovuyoletu@gmail.com
Zama Traffic Signals	S'celo Mathibela	info@zamatrafficsignals.co.za
Imbawula Technical Services	Andile	tenders@imbawula.com
Megatest JV	Joanne Subramoney	info@megatest.co.za
Lees Trading (Pty) Ltd	Clare Lees	leestradingpty@gmail.com
Emgwenya Engineering and Maintenance	Mhlupheki Sipho Mtsweni	emgwenyawbovenslahla@gmail.com
Ndayi Projects	Malusi Nxaba	tenders@ndayi.co.za
Akal Genesis (Pty) Ltd	Lolo Kalane	admin@akalgenesis.co.za
Tekay Projects (Pty) Ltd	Siphosenkosi Mkhungo	
Slide Electric (Pty) Ltd	Jabulani Shongwe	jabulile@mosemeholdingss.com
Chosen Engineering (Pty) Ltd	Spiwe Murungweni	admin@chosenengine.co.za
Tshepang Electrical	Arthur Gill	arthur@tshepang.co.za
Ramathavha Electrical	Lucky Baloyi	
Genlux Lighting	Paul van der Heever	Paul.van-der-heever@actom.co.za
Lomakhosi Trading Projects	Not specified on the register	Not specified on the register
KSN Electrical	Naresh	safety@ksnelectrical.co.za
LN Force (Pty) Ltd	Prem Govender	info@lnforce.co.za
Nqabele Projects and Investments	Sphume Mgobhozi	tenders@nqabeleprojects.co.za
Sitombile (Pty) Ltd	Xolile Dlamini	sitombile@gmail.com
Westside & Rasewete Engineers (Pty) Ltd	Matete Mphela	tenders@wrees.co.za
Ayama Projects (Pty) Ltd	Siyabulela Seti	Siyabulela.seti@ayamaprojects.co.za

SECTION B: AMENDMENTS TO PARTS T1 AND T2 OF THE TENDER DOCUMENT

1. AMENDMENTS TO PART T1 TENDERING PROCEDURES

NONE

SECTION C: CONTRACTOR QUERIES

1. QUESTION 1:

Can you please send me the editable copy on excel for CONTRACT SANRAL N.002-216-2022/1..... The excel document is protected for editing.

1.1 RESPONSE TO QUESTION 1:

Tenderers must only use the excel Pricing Schedule provided on the SANRAL website under section 2: "Returnable Schedule". The editable copy is not available for tender purposes.

2. QUESTION 2:

May you kindly confirm the submission details of the above-mentioned tender.
Is it electronic or a hard copy and USB submission (what is the submission address if so)?

2.1 RESPONSE TO QUESTION 2:

- Submitting of tender offers –
 - The following information has to be submitted electronically on flash drive:
 - a) The 1st file in pdf format which contains:
 - Scanned copy of Form of Offer (pdf)
 - Scanned copies of all returnable schedules and attachments (pdf)
 - Scanned copy of Summary of Pricing Schedule.
 - c) The 2nd file in Excel format which contains:
 - Completed pricing schedule
 - The following information has to be printed and submitted in hard copy:
 - Form of Offer
 - Summary of Pricing Schedule

3. QUESTION 3:

Kindly email us an excel BOQ for the above mentioned contract number.
We would kindly like to request for the pricing schedule on the Excel Format

3.1 RESPONSE TO QUESTION 3:

Excel BoQ can be found in the tender section under Section 2 – "Returnable Schedule"

<https://www.nra.co.za/service-provider-zone/tenders/open-tenders/>

4. QUESTION 4:

We refer to the above tender and would like further clarity on the eligibility to tender on this contract . The tender advert reads as follows:

"" Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and QSE; who are registered on the National Treasury Central Supplier Database at the tender closing date; and meet the stipulated minimum threshold for local content and production as stated in the Tender Data are eligible to tender.

It is estimated that tenderers should have a CIDB contractor grading designation of **7EP** or higher, however tenderers attention is drawn to clause C.2.1 of the Tender Data when submitting their tender.""

This means that BBBEE 1 - 4 and QSE can tender .

Further to the above how can a CIDB contractor level 7 be requested to undertake multiple projects and still remain as a QSE based on annual turnovers .

4.1 RESPONSE TO QUESTION 4:

As per invitation of tender: "Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and QSE; who are registered on the National Treasury Central Supplier Database at the tender closing date; and meet the stipulated minimum threshold for local content and production as stated in the Tender Data are eligible to tender".

5. QUESTION 5:

Please advise can we still submit the FORM A1, the certificate of intent to submit the tender as long as it is submitted before the 23rd January 2023?

Please advise if it is a JV agreement with two companies how /who should one go about filling in the form?

5.1 RESPONSE TO QUESTION 5 (Part 1):

FORM A1.1 is the "CERTIFICATE ON INTENTION TO SUBMIT A TENDER".

Refer to T1.1 Tender Notice and Invitation to tender (SBD1):

Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to **Monday, 23 January 2023**. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.

Refer to Notes to tenderer on Form A1.1:

"The duly completed certificate of intention to submit a tender must be submitted by whoever intends to tender for this particular tender within seven (7) days from the date the tender is advertised. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously."

5.2 RESPONSE TO QUESTION 5 (Part 2):

Any one of the JV partner names can appear on form A1.1.

6. QUESTION 6:

Do we price the quantity indicated on row 74 of each of the Sites?

6.1 RESPONSE TO QUESTION 6:

Item marked on cell D74 indicates the quantity of assets on each site. This should **NOT** be priced. The cell is also locked and will not be able to be priced.

	A	B	C	D	E	F
69						
70						
71						
72		TOTAL CARRIED TO SUMMARY PAGE			R	
73		SECTION C3.2.1.3: PREVENTATIVE MAINTENANCE				
74		LIGHTING ASSET MAINTENANCE	X	233		
75		Refer to site summary audit sheet and as-built data for information. Costs to include all equipment, material, travel, disbursements, subsistence and labour for all items per maintenance schedules.				

Email this page to ProcurementER2@sanral.co.za

(NO COVER PAGE PLEASE)

CONTRACT SANRAL X.002-216-2022/1
FOR THE ROUTINE MAINTENANCE OF ELECTRICAL LIGHTING INFRASTRUCTURE ON NATIONAL
ROUTE N2 SECTION 21X TO 26 – PACKAGE 1 (NON-TOLL)

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

FORM: ACKNOWLEDGMENT OF ADDENDUM NO.2

Date Issued: 03 February 2023

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 2: Consisting of the following (tick to confirm receipt) is hereby acknowledged:

		Tick to confirm receipt
SECTION A	MINUTES OF CLARIFICATION MEETING HELD ON 25 JANUARY 2023. INCLUDING ATTENDANCE REGISTER AND PRESENTATION	
SECTION B	AMENDMENTS TO PARTS T1 AND T2 OF THE TENDER DOCUMENT	
SECTION C	CONTRACTOR QUERIES	

.....
COMPANY

.....
NAME

.....
SIGNATURE

.....
DATE