

Reference: SANRAL R.027-090-2020/1

Date: 16 August 2023

Email: [ProcurementWR2@sanral.co.za](mailto:ProcurementWR2@sanral.co.za)

Fax Number:

Direct Line: +27 (0) 21 957 4666

Website: [www.nra.co.za](http://www.nra.co.za)



Dear Tenderer

**CONTRACT NUMBER: SANRAL R.027-090-2020/1**

**FOR THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE R27 SECTION 9 FROM RIETFontein (KM 31) TO RIETMOND POORT (KM 73)**

**ADDENDUM NO. 4**

This Addendum is issued in terms of Clause C.3.2 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 addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'K. Mthembu', is written over a horizontal line.

**PROCUREMENT OFFICE**

**SANRAL WESTERN REGION**

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## PART 1A: AMENDMENTS TO TENDER DOCUMENT

### 1. GENERAL NOTE TO TENDERERS

Amendments to the Tender Document, which is in PDF format, cannot be made electronically by any Tenderer and shall be changed manually, before submission of the Tender Proposals. However, the Returnable Schedules that are in electronic format (MS Word) should be amended. Where amendments have to be made to the Pricing Schedule (MS Excel), a completely new Ms Excel spreadsheet has been provided.

### 2. AMENDMENTS TO TENDER DOCUMENTS

#### PART C2: PRICING DATA

- Item C1.5.7.6 (c) was removed.
- The repeated section from C11.7.2.1 to C11.7.2.7 was removed.

|           |  |                                |       |
|-----------|--|--------------------------------|-------|
| C11.7.2.1 | White lines broken or unbroken ( <i>Type 1, SANS 731-1 solvent bourne paint</i> )  |                                |       |
| (a)       | 100mm wide   | kilometre (km)                 | 40    |
| (b)       | 150mm wide   | kilometre (km)                 | 2     |
| (c)       | 200mm wide   | kilometre (km)                 | 2     |
| C11.7.2.2 | Yellow lines broken or unbroken ( <i>Type 1, SANS 731-1 solvent bourne paint</i> )   |                                |       |
| (a)       | 100mm wide   | kilometre (km)                 | 3     |
| (b)       | 150mm wide   | kilometre (km)                 | 90    |
| C11.7.2.4 | White lettering and symbols ( <i>Type 1, SANS 731-1 solvent bourne paint</i> )   | square metre (m <sup>2</sup> ) | 1 000 |
| C11.7.2.7 | Transverse lines, painted island and arrestor bed markings (any colour) ( <i>Type 1, SANS 731-1 solvent bourne paint</i> ) | square metre (m <sup>2</sup> ) | 1 200 |

- Heading C11.7.7.2 added
- Quantity for item C11.7.9 changed from 14 to 1.

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**The South African National Roads Agency SOC Limited**  
**01 Havenga Street**  
**Oakdale, Bellville**  
**7530**

**ACKNOWLEDGEMENT OF ADDENDUM NO. 4**

I \_\_\_\_\_

Representing \_\_\_\_\_

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

**Receipt of Addendum No.4 is hereby acknowledged. Please acknowledge all files received by ticking the appropriate box.**

| Tick<br>(√) | Type<br>Document | of<br>Document Name  |
|-------------|------------------|--|
|             | (*Excel)         | Amended Pricing Schedule - R.027-090-2020/1- Addendum No.4 |

**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 [ProcurementWR2@sanral.co.za](mailto:ProcurementWR2@sanral.co.za) and the original must be attached to the Returnable Schedules.

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