

REFERENCE: N.004-112-2019/1R_ADDENDUM 3

Date: 5 November 2025

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SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

Dear Tenderers

CONTRACT SANRAL N.004-112-2019/1R

**FOR THE OPERATIONS AND MAINTENANCE OF THE QUAGGA AND PELINDABA TOLL
PLAZAS ON THE N4 MAGALIES TOLL ROAD**

1. ADDENDUM NO. 3

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.

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 GAUTENG PROVINCE)

to

TENDERERS

for

CONTRACT SANRAL N.004-112-2019/1R

**FOR THE OPERATIONS AND MAINTENANCE OF QUAGGA AND PELINDABA TOLL PLAZAS ON
THE N4 MAGALIES TOLL ROAD**

THIS ADDENDUM CONTAINS THE FOLLOWING:

SECTION A: AMENDMENTS TO THE TENDER DOCUMENT

SECTION B: RESPONSE TO TENDERER'S REQUEST(S)/CLARIFICATION QUESTION(S)
SUBMITTED VIA EMAIL

ANNEXURE 1: INCUMBENT SYSTEM INTEGRATOR AGREEMENT TEMPLATE

ANNEXURE 2: "N.004-112-2019-1R PART C2.2 (locked) 1Nov2025.xlsx".

****ANNEXURES INCLUDED SEPARATELY TO THE TRANSMITTAL E-MAIL.***

SECTION A: AMENDMENTS TO THE TENDER DOCUMENT

1 CLOSING DATE

1.1 AMENDMENTS TO THE CLOSING DATE

1.1.1 The tender closing date is extended to “Wednesday, 19 November 2025 at 12:00”.

2 AMENDMENTS TO BOOK 1 OF VOLUME 3

2.1 COVER PAGE

2.1.1 Amend the closing date on the cover page to “**19 NOVEMBER 2025**”.

2.2 SBD1 FORM INVITATION TO BID in PART T1 TENDERING PROCEDURES

2.2.1 Amend the closing date in the SBD1 form to 19 November 2025.

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

2.3.1 Amend the closing date in the tender notice to:

“The closing date and time for receipt of tenders is **19 November 2025 @12H00 pm** (South African Time).”

2.4 T1.2 TENDER DATA

2.4.1 Change the last date for seeking clarification to “3 November 2025” in C.2.8 Seek Clarification of the Tender Data.

2.4.2 Change C.2.13 in the Tender Data as follows.

C.2.13	Submitting a tender offer
C.2.13.2	The Tenderer is required to submit all returnable schedules as printed copies and scanned in .pdf format. The Cost Matrix must also be saved and submitted in Excel format (saved on a flash drive).
C.2.13.3	<p>Only the following needs to be submitted:</p> <p>The 1st file in pdf format which contains:</p> <ul style="list-style-type: none">Scanned copy of Form of Offer (pdf) and printed hard copy of Form of OfferScanned copies of all returnable schedules and attachments (pdf) and a printed hard copy <p>A 2nd file in Excel format</p> <ul style="list-style-type: none">Completed pricing schedule (scanned copy in .pdf and copy in Excel) and printed hard copy. <p>a) Alternative offers will not be considered.</p> <p>In the event of any discrepancy between the contents of the electronically priced schedule and the electronically provided pricing schedule in pdf format, the contents of the provided pdf format shall be taken as the valid contents. For the information provided by the Tenderer as part of his submission, e.g. rates, the signed print-out shall be taken as the valid submission.</p>

- 2.4.3 Change the closing time to “12h00 on Wednesday 19 November 2025” in C.2.15 Closing time of the Tender Data.

3 AMENDMENTS TO BOOK 2 OF VOLUME 3

3.1 C1.2.2 PART A: PARTICULAR CONDITIONS: CONTRACT DATA in C1.2 CONTRACT DATA

- 3.1.1 Replace the following.

4.2	Initial Performance Security during the design-built section 2: As an amount in currencies:	10% of the Design Build part of the Contract Amount at Base Date value and which shall be adjusted in accordance with Sub-Clauses 4.2 and 13.8
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with

4.2	Initial Performance Security during the design-built section 2: As an amount in currencies:	Not applicable
4.2	Initial Performance Security during the design-built section 3: As an amount in currencies:	10% of the Design Build part of the Contract Amount at Base Date value and which shall be adjusted in accordance with Sub-Clauses 4.2 and 13.8

4 AMENDMENTS TO VOLUME 3 – BOOK 3 OF 3

4.1 C2.2 SCHEDULE OF PAYMENTS/COST MATRIX (INCORPORATING SBD3) in PART C2 PRICING DATA

- 4.1.1 Replace the Cost Matrix with the attached “N.004-112-2019-1R PART C2.2 (locked) 1Nov2025.xlsx”.

4.2 C3.1.2 DESCRIPTION OF THE WORKS IN PART C3: SCOPE OF WORKS

- 4.2.1 Delete the following bullet in paragraph 2 of clause C3.1.2.1 Description of Roles and parties to this Contract:

- Maintain the ESCROW agreement

- 4.2.2 Replace the following in paragraph 2 of clause C3.1.2.1 Description of Roles and parties to this Contract:

“Note that the Employer will provide a template for the contract between the Main Contactor and the Incumbent System Integrator.”

with

“Note that the Employer will provide a template for the contract between the Main Contactor and the Incumbent System Integrator. This Agreement between the Main Contactor and the Incumbent System Integrator shall be finalised after the Main Contractor has been appointed.”

- 4.2.3 Replace the last table in clause 15.1.2.1 on page C54 under clause **15.1.2 “Electricity”** with the following:

“

TOLL PLAZAS	UNINTERRUPTABLE POWER SUPPLY (UPS)	STATUS
Quagga Mainline	Powerwise Model HPM3300E-60 40kVA	New
Pelindaba Mainline	Powerwise Model HPM3300E-60 40kVA	New

“

SECTION B: RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS

No	Tenderer's Questions submitted via E-Mail	Response
1.	We would like to seek clarification regarding the N4 Magalies Tender, specifically Page 89, Clause 8.2. Could you please confirm whether the specification refers to a 400W floodlight or a 400W streetlight , and also confirm the required luminous output (e.g., 27,000 lm) ?	The information provided in the tender is the current lighting information. The 400W refers to the lamp wattage in the luminaire. The lamp is typically required for streetlights, but the lamp specification shall also be used for floodlights. The lamp's luminous output is for streetlights close to the plaza. The required luminous output per luminaire will depend on the Contractor's lighting design, which will be done during the preliminary and detailed design when the Employer triggers the item.
2.	Cash Escort Services Kindly confirm whether Tenderers are required to include in their pricing the costs associated with the escort of cash from Pelindaba Plaza, as is currently being undertaken (Safe escort services).	Yes, the costs for the escorting of cash must be included in the Schedule of Payments/Cost Matrix. Refer to payment item A 3002.
3.	Escort of cash and Safe Provision Please clarify whether Tenderers are expected to provide Escort services for cash collection at Pelindaba Plaza, and whether a safe will be provided by the Employer or should be included as part of the Tenderer's scope if the escort is not done.	Refer to response to question 2 above. No safe will be provided by the Employer in the current Pelindaba building.
4.	Day Security Services It is noted that day security personnel have been deployed at the Plaza due to incidents of crime and previous property damage. Kindly confirm whether Tenderers are required to continue with this day security provision under the new contract.	Yes, the tenderer must maintain the current level of security services, including the provision of day security.
5.	Condition of UPS Systems The tender documentation states that the UPS systems are in poor condition. However, we note that new UPS units have recently been installed, which have an estimated lifespan of approximately twenty (20) years. Please confirm whether Tenderers should proceed to price for UPS replacement or treat the existing units as functional assets.	Refer to clause 4.2.34.2.1 of this addendum for the updated table.
6.	Are we required to include pricing for the EMS Specialist when items B4011 and A5208 are greyed out?	Payment item A-5208 is not greyed out and should be priced. Although the SCADA payment items in B-4011 are greyed out and cannot be priced, Tenderers shall note that a provisional sum is allowed in B-6015 for a less elaborate SCADA system than that required in B-4011.
7.	Some functions can be performed by a single individual (for example, the Customer Centre duties can be handled by an Administrator). Should we still price each position separately, even if this may result in what appears to be overpricing the project—especially considering SANRAL's emphasis on cost efficiency?	The tenderer is required to price for each position in the Schedule of Payments/Cost Matrix, however an individual may perform multiple positions as long as they meet the requirements for that position(s) and as long as the individual can execute

No	Tenderer's Questions submitted via E-Mail	Response
		the requirements for the positions being attended.
8.	<p>Design Build Section 2 – Performance Security. Volum3 Book 2 of 3, C1.2.2 Part A: Particular Conditions: Contract Data, Sub-Clause 4.2 refers.</p> <p><i>“Initial Performance Security during the design-built section 2: As an amount in currencies: 10% of the Design Build part of the Contract Amount at Base Date value and which shall be adjusted in accordance with Sub-Clauses 4.2 and 13.8”</i></p> <p>Volum3 Book 2 of 3, C1.2.3 Appendix 1 to Contract Data: Section Data, Sub-Clause 1.6 refers.</p> <p><i>“Section 2 covers the Incumbent System Integrator works, together with the emergency repairs and replacements to the hardware and software of the existing system handed over at Commencement Date. All replacements and repairs shall be subject to the approval of the Employer.”</i></p> <p>Volume 3 Book 3 of 3, Part B – Section 3: Description of Payment Items – B-Series: Design-Build, B6000 – Provisional Sums Payments, Item B-6017 – Incumbent System Integrator DB Works and Services, refers.</p> <p><i>“The Provisional sum provided under sub-item a) will be used to pay the Incumbent System Integrator DB Section 2 costs....”</i></p> <p>The Tenderer is required to provide a Design-Build Section 2 Performance Security at 10% of the Design-Build part of the Contract Amount. The Incumbent System Integrator will be contracted to complete the Design-Build Section 2 works and will be paid from Provisional Sum item B-6017 in the Schedule of Payments.</p> <p>a. Please confirm whether the Design-Build Section 2 Performance Security is required.</p> <p>b. If the Performance Security will be required, please advise how the 10% of the Design Build part of the Contract Amount must be calculated seeing that DB Section 2 will be paid from a Provisional Sum, as approved by the Employer.</p>	<p>The Performance Security for Design Build Section 2 is not required. Refer to clause 3.1.1 of this addendum.</p> <p>DB Section 2 does not require a Performance Security. DB Section 3 will require a Performance Security. The DB Section 3 amount will be finalised when the Nominated Subcontractor is appointed.</p>
9.	<p>Current Toll System.</p> <p>Volume 4, C11, Document: 151_202302_V4 C11_ Description of N4W Toll System, refers.</p> <p>There are various items listed in the different “known issues and deviations” sections in the referenced document.</p> <p>a. Can the Employer confirm that the Main Contractor (MC) will take over and operate the current toll collection system “as is” and that the MC shall not be held responsible or liable for the impact, financial and/or operational, due to the “known issues and deviations” of the current system.</p>	<p>The Main Contractor will not be held responsible or liable for the impact, financial and/or operational, due to the “known issues and deviations” of the current toll system. It must be noted that provided status might have changed at handover stage. The status recorded at handover will be the contractual base to work from. Further to this, the Contractor shall be responsible for support and maintenance and shall, if instructed by the Employer, implement Variations to remedy know issues/defects. The Contractor shall be held liable, if the Contractor fails to implement the Employer's Variation within the agreed timelines or in accordance</p>

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		with provisions of the Employer's Variations.																																																												
10.	<p>Rates of Wages and Conditions of Employment. Volume 3 Book 2 of 3, Part C1, C1.3 Part B: Particular Conditions Special Provisions, Sub-Clause 6.2: Rates of Wages and Conditions of Employment, refers.</p> <p><i>The Average Monthly Cost to the current Contractor per category listed in the following table:</i></p> <table><tr><th colspan="6">AVERAGE WAGES</th></tr><tr><th>Position</th><th>Basic Salary (Cash)</th><th>Company Contributions</th><th>TCTC</th><th>Shift Rate</th><th>Min. No of Shifts</th></tr><tr><td>Supervisor</td><td>10 626.04</td><td>5 812.15</td><td>16 438.19</td><td>483.00</td><td>22.00</td></tr><tr><td>Assistant Supervisor (Snr. Toll Collector)</td><td>6 364.50</td><td>2 456.91</td><td>8 821.41</td><td>289.30</td><td>22.00</td></tr><tr><td>Toll Collector (Permanent)</td><td>6 219.27</td><td>2 440.78</td><td>8 660.05</td><td>282.69</td><td>22.00</td></tr><tr><td>Toll Collector (Temporary)</td><td>5 510.56</td><td>1 035.63</td><td>6 546.19</td><td>250.48</td><td>14.00</td></tr><tr><td>Admin Clerk</td><td>6 735.50</td><td>3 186.09</td><td>9 921.59</td><td>306.16</td><td>22.00</td></tr><tr><td>Plaza Attendant (Office)</td><td>6 115.45</td><td>2 410.95</td><td>8 526.40</td><td>277.98</td><td>22.00</td></tr><tr><td>General Worker (Garden, Lane)</td><td>6 115.45</td><td>2 423.59</td><td>8 539.04</td><td>277.98</td><td>22.00</td></tr><tr><td>Route Patrol Officer</td><td>6 491.13</td><td>2 564.19</td><td>9 055.32</td><td>295.05</td><td>22.00</td></tr></table> <p>Note:</p> <ol style="list-style-type: none">1. The Basic Salary includes a cash component only.2. The Total Cost to Company includes a Basic Salary, Skills Development Levy (SDL), Leave, COID, UIF, Funeral Fund, Personal Accident Fund, 13th Cheque, Provident Fund, Medical Aid and Service Allowance (Long Service based).3. The Night shift allowance @ 10% of shift rate, the Sunday shift allowance @ 50% of shift rate and the Public holiday shift allowance @ 100% of shift rate are not included above.4. The next annual staff increases are scheduled for 1 March 2026. <p>The above extracted table, and associated notes, providing the Average Monthly Cost to the current Contractor per staff category has reference.</p> <p>a. "The next annual staff increases are scheduled for 1 March 2026" Please advise what the historical annual increases have been based on, and the percentage increase given year on year (i.e. CPI for a specific month, average CPI of the preceding year, or agreed percentages).</p> <p>b. "The Night shift allowance @ 10% of shift rate, the Sunday shift allowance @ 50% of shift rate and the Public holiday shift allowance @ 100% of shift rate are not included above." Please advise what the average amount per staff category is for the said statutory payments not included in the listed "TCTC" amounts.</p> <p>c. Apart from the statutory additional payment above, also advise of any other type of payments that are additional to the "TCTC" stated.</p> <p>d. "The Total Cost to Company includes a Basic Salary, Skills Development Levy (SDL), Leave, COID, UIF, Funeral Fund, Personal Accident Fund, 13th Cheque, Provident Fund, Medical Aid and Service Allowance (Long Service based)." The table indicates that the basic salary includes a cash component only, to that end we have the following questions:</p> <ul style="list-style-type: none">• Kindly confirm that the funeral fund, personal accident fund, provident fund, medical aid are all included in the company contribution column in the table above.	AVERAGE WAGES						Position	Basic Salary (Cash)	Company Contributions	TCTC	Shift Rate	Min. No of Shifts	Supervisor	10 626.04	5 812.15	16 438.19	483.00	22.00	Assistant Supervisor (Snr. Toll Collector)	6 364.50	2 456.91	8 821.41	289.30	22.00	Toll Collector (Permanent)	6 219.27	2 440.78	8 660.05	282.69	22.00	Toll Collector (Temporary)	5 510.56	1 035.63	6 546.19	250.48	14.00	Admin Clerk	6 735.50	3 186.09	9 921.59	306.16	22.00	Plaza Attendant (Office)	6 115.45	2 410.95	8 526.40	277.98	22.00	General Worker (Garden, Lane)	6 115.45	2 423.59	8 539.04	277.98	22.00	Route Patrol Officer	6 491.13	2 564.19	9 055.32	295.05	22.00	<p>a. On yearly CPI rates.</p> <p>b. The average amount per staff category for these allowances are not available.</p> <p>c. All payments are reflected.</p> <p>d.</p> <ul style="list-style-type: none">• All costs are included and indicated in the table above.• This information is not readily available.
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	<ul style="list-style-type: none"> Please advise the percentage that both the company contributes towards: <ol style="list-style-type: none"> Funeral Fund Personal Accident Fund Provident Fund Medical aid <p>Are there any other costs included in the company contribution column?</p> <p>Kindly indicate where in the table the cost associated with "Service Allowance" is indicated? If it is not, please provide the figures per job title.</p> <p>e. Please advise when 13th Cheques are paid.</p> <p>f. Please confirm that the 13th cheque remuneration is included in the average basic salary in the table above.</p> <p>g. Please advise whether any other bonuses or incentives are paid to the staff that are not indicated in the table above and what would the details thereof be.</p> <p>h. Please clarify whether the staff are currently remunerated on a Basic Salary or on Shift Rate, as both are noted on the table of rates.</p> <p>i. Please clarify whether the Shift Rates indicated in the above table are based on an eight (8) hour or twelve (12) hour shift.</p> <p>j. The table states the Minimum Number of Shifts. Please advise the average number of shifts worked by each staff category per month.</p> <p>k. Do the staff enjoy any other benefit/s not mentioned in the tender document (i.e. free passage through the tolls, housing allowances, travel allowances, food, etc.)</p>	<p>e. 13th Cheques are paid in Dec.</p> <p>f. Yes.</p> <p>g. All bonuses and incentives are listed in the above table.</p> <p>h. The staff is paid on shift rate.</p> <p>i. 8-hour shifts.</p> <p>j. This information varies and cannot be provided.</p> <p>k. All staff benefits are listed in the table above.</p>
11.	<p>4. Submission of Tender Offer.</p> <p>Volume 3 Book 1 of 3, T1.2 Tender Data, Sub-Clause C.2.13.2 states;</p> <p><i>"The Tenderer is required to submit all returnable schedules as printed copy and in .pdf format and Excel in the case of the Bill of Quantities (saved on a flash drive)."</i></p> <p>AND Volume 3 Book 1 of 3, T1.2 Tender Data, Sub-Clause C.2.13.3 states;</p> <p><i>"Only the following needs to be submitted:</i></p> <p><i>a) Volume 3 – Scanned on a flash drive</i></p> <p><i>The following information has to be submitted on flash drive:</i></p> <p><i>The 1st file in pdf format which contains:</i></p> <ul style="list-style-type: none"> <i>Scanned copy of Form of Offer (pdf) and printed hard copy of Form of Offer</i> <i>Scanned copies of all returnable schedules and attachments (pdf)</i> <i>Scanned copies of Pricing Schedule (pdf)</i> <p><i>A 2nd file in Excel format</i></p> <ul style="list-style-type: none"> <i>Completed pricing schedule (scanned copy in .pdf and copy in Excel) and printed hard copy."</i> 	<p>Refer to clause 2.4.2 of this Addendum.</p>

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	<p>a. Please confirm which clause to be followed regarding the submission of the tender, C2.13.2 OR C.2.13.3, as they seem to be contradicting each other.</p>	
12.	<p>Dedicated ETC Lane Signage. Volume 3, Part C2.2 Schedule of Payments/Cost Matrix, item A-5105-b [Provision and Installation of Dedicated ETC lane signs (if triggered)], refers.</p> <p>a. It is understood that the “Dedicated ETC lane signs” that needs to be priced for in the above item is the signs as indicated in Volume 4, Part C29_Shesha Lane Signs. Please confirm our understanding.</p> <p>b. It is understood that the pricing for item A-5105-b must include a “full” set of signs – One (1) suspended lane sign and two (2) load shift signs. Please confirm our understanding.</p> <p>c. It is understood that the pricing in item A-5105-b must include the poles/posts (for which no detail is provided) to which the suspended lane sign must be attached. Please confirm our understanding.</p> <p>d. It is understood that the “Dedicated ETC lane signs” have been removed on other SANRAL projects, with the decision to only display an electronic overhead amber ‘e-sign’. Taking this decision into account, is item A-5105 still relevant/required?</p>	<p>a. The tenderer understanding is correct</p> <p>b. The tenderer understanding is correct.</p> <p>c. The tenderer understanding is correct.</p> <p>d. Yes, it is relevant as it gives the Employer the option to implement height restriction on this lane.</p>
13.	<p>Frequent User Discounts Volume 3 Book 3 of 3, C3.2.2, Sub-Clause PS7.1.11.6 states, <i>“The Frequent User may deposit money into a pre-paid account based on the user expected usage or register a valid credit card (Master and Visa) or a valid Fleet Management card as a Frequent User Card or a tag.”</i></p> <p>Government Gazette No. 52073 issued on 7 February 2025, reads as follows: <i>“A valid SANRAL Tag (“Tolskyfie”) must be locally registered and presented for payment at the qualifying toll plaza to qualify for Frequent - Loca or Public Transport User Discount.”</i></p> <p>The above clause is contradictory to the latest Government Gazette issued in relation to toll tariffs and applicable discounts. Please advise which will be applicable to this Contract.</p>	<p>The Government Gazette No. 52073 applies. It is envisaged that all registered users will be migrated to SANRAL tags before the start of Operation Service Period.</p>
14.	<p>Volume 3 Book 3 of 3, C3.2.2, Sub-Clause PS7.1.15, Payments Received and Transfer to the banks</p> <p>Please advise if there are any Automated Banking Machine/s (ABM) installed on the site/s currently.</p> <p>If yes, please advise if it is the Employer's intention that the ABM/s be taken over by the successful tenderer (new Contractor), inclusive of the remaining contract term, pricing, risk etc.</p> <p>If to be taken over (or transferred), please provide the full details of the device, the current contract terms in place, the pricing, and</p>	<p>Yes, there is ABM supplied by G4.</p> <p>The current ABM contract terminates at the end of the current contract. The successful tenderer will have negotiate a new contract with the ABM supplier.</p> <p>Tenderers to obtain pricing from G4 ABM – Optima for the tender.</p>

No	Tenderer's Questions submitted via E-Mail	Response
	remaining contract term, to allow all tenderers to price this risk accordingly.	
15.	<p>TCH Interface</p> <p>Volume 3 Book 3 of 3, C3.2.2, Sub-Clause PS 13.2.2.1, states, <i>"The Contractor shall implement the TCH payment gateway typically via a new IPSec tunnel on the server at the Quagga Toll Plaza / Control Centre on the N4 Magalies Toll Road, as approved by the ER. This typically requires utilizing the static IP handed over by the previous contractor or a static IP provided by the Contractor and utilizing a firewall on site at Quagga to create this IPSec tunnel to TCH. The Contractor shall ensure the necessary interfaces, links, firewalls, configurations, and hardware to accommodate the Payment gateway. The Contractor shall ensure that the primary and secondary links capacity between the N4 Magalies Toll Road and the TCH can accommodate the direct link between the Payment Gateway and the TCH."</i></p> <p>It is understood that the above is to be allowed for in the tenderer's pricing under line-item A-4008. Please confirm our understanding.</p>	The tenderer understanding is correct.
16.	<p>Volume 3 Book 3 of 3, C3.2.2, Sub-Clause PS 15.4.1.3., states, <i>"The minimum-security requirements at the existing Toll Plazas are:</i></p> <ul style="list-style-type: none"> <i>• Quagga and Pelindaba Mainline: There is one armed guard at each plaza between 06h00 and 18h00 and another armed guard for each toll plaza between 18h00 and 06h00 from Monday to Sunday, plus panic buttons in lanes and Control Room linked to an armed response unit. In addition, an armed response supervisor shall make at least two (2) ad hoc visits to each Mainline Toll Plaza per night."</i> <p>It is not clear from the above clause if the tenderers are to allow for one (1), or two (2) armed guards at each of the plazas between 18h00 and 6h00. Please clarify if one (1) or two (2) guards are required at night.</p> <p>Please confirm the requirement to have armed security guards.</p>	One (1) armed security guard must be provided between 06h00 and 18h00 for each plaza and one (1) armed guard must be provided between 18h00 and 06h00 for each plaza.
17.	<p>Energy Performance Certificate (EPC) Volume 3 Book 3 of 3, C3.2.3, Clause PS 38, states, <i>"The Contractor shall comply with the mandatory Legislation as published by the Minister of Mineral Resources and Energy under section 19(1)(b) of the National Energy Act. ...the Contractor is required to obtain the building's energy performance information according to SANS 1455."</i></p> <p>a. It is our understanding that all costs relating to the obtaining and maintaining of the Energy Performance Certificate/s (EPC) will be claimed from the listed Provisional Sums in the Schedule of Payments, following a Works Authorisation process. Please confirm our understanding</p>	The tenderer understanding is correct.
18.	<p>Impact Attenuator Maintenance Volume 3 Book 3 of 3, C3.2.7, Part B, A-5000 Maintenance of Project Assets, A-5107 [Impact Attenuators] refers. <i>"In terms of Item A-5107, the Contractor is to price for all the requirements to maintain and repair the existing Impact Attenuators for the duration of the Operation Service Period."</i></p>	

No	Tenderer's Questions submitted via E-Mail	Response											
	<p>a. It is our understanding that the tenderers pricing to be included for item A-5107, is for the periodic and or preventative maintenance and minor repairs (i.e. replacing finger plates and 3 bolts, straightening the belts and cartridges, and realigning the guard rails) only. All accident damages and major replacements (i.e. cartridge replacement, belt assembly replacement, diaphragm replacement, etc.) will be claimable under Provisional Sums following a Works Authorisation process. Please confirm our understanding.</p>	<p>The tenderer must include for all preventative maintenance and repairs. Accident damage will be paid for by the Employer as specified in C3.1.2.11.</p>											
19.	<p>Key Personnel Experience. Volume 3 Book 1 of 3, T1.2 TENDER DATA, C3.11 Evaluation of Tenders, 3. Key Personnel, refers. The minimum requirements and scoring criteria for the listed Key Personnel project experience is limited to three (3) Industries/Sectors, namely Toll, Banking, and IT.</p> <p>a. Are tenderers limited to considering only key personnel with project experience in Toll, Banking, or IT sectors, or can those with experience in other sectors, for example Construction or Transportation, also be considered.</p> <p>b. If other sectors will be considered, please confirm the applicable scoring bands and the maximum points to be scored for each.</p>	<p>a. No, only the <u>experience obtained in the</u> specified sectors shall be accepted.</p> <p>b. Not Applicable.</p>											
20.	<p>ADDENDUM 2, SECTION C: RESPONSE TO WRITTEN QUESTIONS FROM TENDERERS, refers.</p> <p>1. Question and Response 7.</p> <table border="1"><tr><td>7.</td><td>Page C-225 – same as above items B-4016-c and d have been greyed out in the Cost Matrix</td><td>B-4016-c and d are not included in the cost matrix. The cost matrix was amended to include B-4016-c and d (refer to clause 5.1.0 in this Addendum).</td></tr></table> <p>The addition of the above items seems to be a duplication of items A-7005-a and A-7005-b. Please advise.</p> <table border="1"><tr><td>A-7005-a</td><td>Monitoring security cameras in B-4016 internally or externally. Sim Cards, Data fees, remote monitoring fees included, comprehensive insurance, etc. Minimum of 6 cameras on the basic system</td><td>Month</td><td>69</td></tr><tr><td>A-7005-b</td><td>Monitoring security cameras in B-4016 internally or externally. Additional monthly cost per single camera added to the monitoring system / control room. (6 cameras X 60 months)</td><td>Cameras-Month</td><td>360</td></tr></table>	7.	Page C-225 – same as above items B-4016-c and d have been greyed out in the Cost Matrix	B-4016-c and d are not included in the cost matrix. The cost matrix was amended to include B-4016-c and d (refer to clause 5.1.0 in this Addendum).	A-7005-a	Monitoring security cameras in B-4016 internally or externally. Sim Cards, Data fees, remote monitoring fees included, comprehensive insurance, etc. Minimum of 6 cameras on the basic system	Month	69	A-7005-b	Monitoring security cameras in B-4016 internally or externally. Additional monthly cost per single camera added to the monitoring system / control room. (6 cameras X 60 months)	Cameras-Month	360	<p>Items B-4016-c and B-4016-d were erroneously included in the Cost Matrix. Payment items B-4016-c and B-4016-d must not be priced and are removed in the updated Cost Matrix.</p> <p>The operational cost for the security cameras must be priced in A-7005-a and A-7005-b.</p>
7.	Page C-225 – same as above items B-4016-c and d have been greyed out in the Cost Matrix	B-4016-c and d are not included in the cost matrix. The cost matrix was amended to include B-4016-c and d (refer to clause 5.1.0 in this Addendum).											
A-7005-a	Monitoring security cameras in B-4016 internally or externally. Sim Cards, Data fees, remote monitoring fees included, comprehensive insurance, etc. Minimum of 6 cameras on the basic system	Month	69										
A-7005-b	Monitoring security cameras in B-4016 internally or externally. Additional monthly cost per single camera added to the monitoring system / control room. (6 cameras X 60 months)	Cameras-Month	360										
21.	<p>Could the tender due date please be extended beyond 14 November 2025</p>	<p>Please refer to clause 1.1.1 in this Addendum.</p>											

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(NO COVER PAGE PLEASE)

CONTRACT SANRAL N.004-112-2019/1R

FOR THE OPERATIONS AND MAINTENANCE OF QUAGGA AND PELINDABA TOLL PLAZAS ON THE N4 MAGALIES TOLL ROAD

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

FORM: ACKNOWLEDGMENT OF ADDENDUM NO. 3

Date Issued: 3 November 2025

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 A of the tender document.

Receipt of Addendum No 3: Consisting of the following (tick to confirm receipt) is hereby acknowledged.

		Tick to confirm receipt
SECTION A	AMENDMENTS TO THE TENDER DOCUMENT	
SECTION B	RESPONSE TO TENDERER'S REQUEST(S)/CLARIFICATION QUESTION(S) SUBMITTED VIA EMAIL.	
ANNEXURE 1	INCUMBENT SYSTEM INTEGRATOR AGREEMENT TEMPLATE ("N.004-112-2019-1R ISI AGREEMENT VER 31OCT202511_TEMPLATE")	
ANNEXURE 2	REVISED COST MATRIX ("N.004-112-2019-1R PART C2.2 (locked) 1Nov2025.xlsx")	

.....
COMPANY

.....
NAME

.....
SIGNATURE

.....
DATE