

Clarification Meeting:

NRA 2025/0098

FLOOD REPAIRS TO THE MHLALI RIVER BRIDGE ON P103

- **Company Representative : SR3**
- **Contact number : 041 398 3200**
- **Email address : Procurementsr3@sanral.co.za**

KWAZULU NATAL

02-03 - 2025: 11h00

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CONTENT

1. TENDER NOTICE AND INVITATION TO TENDER
2. COMPOSITION OF THE TENDER DOCUMENT
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TENDER NOTICE AND INVITATION TO TENDER



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PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER DOCUMENTS

Tender documents are available from **20 February 2026** for free download from National Treasury's eTender Publication Portal (<http://www.etenders.gov.za>), CIDB website and the SANRAL website.

A compulsory briefing session will be conducted Virtually on the **02 March 2026, at 11h00**

The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDERER'S MEETING

A tender clarification briefing presentation will be sent to all Bidders who attended the briefing session. It is the responsibility of the Bidder to ensure they receive the presentation.

CLARIFICATION MEETING PRESENTATION

The onus rests with the tenderer to ensure that the representative reading or viewing the clarification briefing presentation is appropriately qualified to understand all directives and clarifications given in the clarification briefing presentation.

CLARIFICATION MEETING PRESENTATION

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 11h00 on Thursday, 02 April 2026 (South African time)

Tenders must be placed inside the tender box at: (same venue for received bids opening)

Reception area

The Provincial Office KwaZulu-Natal

The South African National Roads Agency SOC Ltd

58 Van Eck Place

Mkondeni

Pietermaritzburg

3201

Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.

Tenders may only be submitted in the format as stated in the Tender Data.

Queries relating to issues arising from these documents may be addressed to:

e-mail: ProcurementSR3@sanral.co.za

*** Please quote the project number in the subject line.***

COMPOSITION OF THE TENDER DOCUMENT

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COMPOSITION OF TENDER DOCUMENT

Book 1 of 3		Book 2 of 3	Book 3 of 3			
T1 TENDERING PROCEDURES	T2 RETURNABLE SCHEDULE	C1 AGREEMENTS & CONTRACTS DATA	C2 PRICING DATA	C3 SCOPE OF WORK	C4 PROJECT INFORMATION	C5: Annexures
T.1.1 Tender Notice & Invitation to Tender (incorporating SBD1)	T2.1 List of Returnable Schedules	C1.1 Form of Offer and Acceptance	C2.1 Pricing Instructions (assumptions)	C3 Scope of Work	C4 Project Information	Annexures
T1.2 Tender Data		C1.2 Contract Data	C2.2 Pricing Schedules / Bills of Quantities			

CONDITIONS OF TENDER

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T1.2 TENDER DATA

Notes to tenderer:

The conditions of tender are the standard conditions of tender as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time. (see www.cidb.org.za).

<http://www.cidb.org.za/News/Documents/Standard%20for%20Uniformity%20August%202019.pdf>

Part T1.2: Tender Data

Clause Number	Tender Data
C.1.4	Communication and employer's agent The Employer during the tender period can be contacted at: ProcurementSR3@sanral.co.za

Notes to Tenderer:

Kindly note communication must be in writing and only addressed to the email address provided. Any communication received in any other form or to any other email address will not be regarded as an official clarification query and therefore not responded to.

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.1	Eligibility Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders.

Notes to Tenderer:

- Each Eligibility Criteria is discussed individually in detail
- Failure to satisfy all the eligibility criteria will result in a non-eligible tender
- Obligation is on tenderers to ensure compliance to eligibility criteria as no additional documents will be accepted after tender closing.

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.2.8	Seek clarification Request clarifications at least 8 (eight) working days before the closing date
C.3.1	Respond to requests from the tenderer
C.3.1.1	The employer shall respond to clarifications received up to 3 (three) working days before tender closing date.
C.3.2	The employer shall issue addenda until 10 (ten) working days before tender closing date

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.2.12.1	Alternative Tender Offers Alternative tender offers will not be considered
C.2.13	Submitting a tender offer
C.2.13.2	The tenderer is required to submit all returnable schedule as printed copy and in .pdf format (saved on a flash drive)

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.2.15.1	<p>The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <ul style="list-style-type: none">• Location of tender box: SANRAL Provincial Office KwaZulu-Natal (Reception Area) <p>Physical address: The Provincial Office KwaZulu-Natal The South African National Roads Agency SOC Ltd 58 Van Eck Place Mkondeni Pietermaritzburg 3201</p> <ul style="list-style-type: none">• Identification details: Place the completed, printed and bound hard copy and flash drive in a package marked with the tenderer's company name, the project number and description: CONTRACT SANRAL:2025/0098- FLOOD REPAIRS TO THE MHLALI RIVER BRIDGE ON P103• Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday at the Employer's address. <p>It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register and deposited in the tender box.</p>

Notes to Tenderer:

Tenderers to allow sufficient time on the closing date to comply with access control and administration.

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.3.9 C.3.9.1, C.3.9.3 and C.3.9.4	<p>Arithmetical errors, omissions, discrepancies and imbalanced unit rates.</p> <p>Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the Pricing Schedule shall govern.</p> <p>shortlisted tenderers will be notified of all errors, omissions or imbalanced rates that are identified in their tender offers and either confirm the tender offers as tendered or accept the corrected total prices.</p>

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.3.13	<p>Acceptance of a tender offer</p> <p>The conditions stated in clauses C.3.13(a) to (f) of the Conditions of Tender as well as the following additional clauses C.3.13(g) to (L) shall be applied as objective criteria in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and as compelling and justifiable reasons in terms of Conditions of Tender clause C.3.11:</p>

PART T2: RETURNABLE SCHEDULES

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RETURNABLES LIST

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERER REQUIRED TO		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
FORM A2:	PDF	CERTIFICATE OF AUTHORITY FOR SIGNATORY	YES	YES	NO
FORM A3:	PDF	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)	YES	YES	NO
FORM A4:	PDF	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	YES	YES	NO
FORM A5:	PDF	DECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	YES	YES	NO
FORM A6	PDF	CERTIFICATE OF FRONTING PRACTICES	YES	YES	NO
FORM A7	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	YES	YES	YES
FORM A8:	PDF	DECLARATION OF TENDERER'S LITIGATION HISTORY	YES	YES	NO
FORM A9:	PDF	CERTIFICATE OF TAX COMPLIANCE STATUS	YES	YES	YES
FORM A10:	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	YES	YES	NO
FORM A11 (SBD4):	PDF	BIDDER'S DISCLOSURE	YES	YES	NO
FORM A12 (SBD6.1):	PDF	PREFERENCING SCHEDULE - TENDERER'S BBBEE VERIFICATION	YES	YES	YES
FORM A13:	PDF	POPIA	YES	YES	NO
FORM A14:	PDF	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	YES	YES	NO
FORM A15:	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	YES	YES	NO
FORM A16:	PDF	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	YES	YES	NO
FORM A17:	PDF	CERTIFICATE OF INSURANCE COVER	YES	YES	YES
FORM A18:	PDF	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	NO	NO	YES
FORM A19:	PDF	SCHEDULE OF CURRENT COMMITMENTS	YES	YES	NO

RETURNABLES LIST

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERER REQUIRED TO		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
FORM A19:	PDF	SCHEDULE OF CURRENT COMMITMENTS	YES	YES	NO
FORM A20:	PDF	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993	NO	YES	YES
FORM A21	PDF	REGISTRATION WITH CIDB	YES	YES	YES
FORM A22:	PDF	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	YES	YES	NO
	PDF				
FORM A23:	PDF	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	YES	YES	YES
FORM A24:	PDF	CERTIFICATE OF SINGLE TENDER SUBMISSION	YES	YES	NO
FORM A25 (SBD6.2):	PDF	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	YES	YES	NO
FORM A26:	PDF	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)	YES	YES	NO
FORM B1	PDF	SCHEDULE OF WORK EXPERIENCE	YES	YES	YES
FORM B2:	PDF	SCHEDULE OF CONTRACTOR'S EQUIPMENT	YES	YES	NO
FORM B3:	PDF	SCHEDULE OF SPECIALIST SUBCONTRACTORS	YES	YES	NO
FORM B4:	PDF	KEY PERSONNEL EXPERIENCE	YES	YES	YES
FORM B5:	PDF	PROPOSED SUBCONTRACTORS	YES	YES	NO
FORM B6:	PDF	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	YES	YES	NO
FORM B7:	PDF	SCHEDULE OF SPECIAL MATERIALS	N/A	N/A	N/A
FORM B8:	PDF	WORK PLAN AND PROPOSED METHODOLOGY	NO	YES	YES

T2.1 LIST OF RETURNABLE SCHEDULES

Notes to tenderer:

- 1. Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements within them. Returnable schedules are separated into the following categories:
 - i) Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the tender (Forms A2 to B8).****
- 2. *Failure to fully complete the relevant returnable documents may render such a tender offer be declared non-responsive.***
- 3. Tenderers shall note that their signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided**

T2.1 LIST OF RETURNABLE SCHEDULES

- 4. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that tenderer to induce the contract.**

In such event:

- a. the Employer shall inform the tenderer and give the tenderer an opportunity to make representations within 14 days as to why the tender submitted should not be disqualified and as to why the tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding 10 years;**
- b. if the Employer has already entered into a contract with the Tenderer, the Employer has the discretionary right under FIDIC Particular Condition 15.2(g) to terminate the contract.**

EVALUATION PROCESS

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C.2.1 ELIGIBILITY CRITERIA

Item	Description	Required
a)	<p><u>CIDB registration (Form A21)</u></p> <p>CIDB contractor grading 8CE or higher in a CE class</p>	<ul style="list-style-type: none">• Only those tenderers who are registered with the CIDB and registrations are valid ;• Or are capable of being registered prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated <p>Joint ventures are eligible to submit tenders provided that:</p> <ul style="list-style-type: none">• every member of the joint venture is registered with the CIDB.• the lead partner has a required contractor grading.

C.2.1 ELIGIBILITY CRITERIA

Item	Description	Required
b)	Registered on National Treasury Central Supplier Database. (Form A7)	Provide your MAAA number in Form A7 Tenderers, or in the event of a Joint Venture or a Targeted Enterprise, each member of the Joint Venture or Targeted Enterprise, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing, the tender will be declared non-responsive

FAILURE TO SATISFY THE ELIGIBILITY CRITERIA SHALL RESULT IN A NON-ELIGIBLE TENDER.

COMPLIANCE EVALUATION

Item	Description	Required
1	Compliance Evaluation	<ul style="list-style-type: none">• The tenderer must complete, sign, attach supporting documents and comply with the requirements of Returnable Schedules Part T2 of the tender document.• Tenderers must complete all declarations and complete correct information and sign. Failure to declare the correct information on declaration forms will render the tenderer non-responsive.

PRICE AND PREFERENCE

Tenderers who meet the Eligibility and Compliance, Technical and Financial requirements shall be evaluated for Price and Preference.

- ❖ IN ORDER TO SCORE THE POINTS FOR PRICE THE PRICING SCHEDULE MUST BE COMPLETED IN FULL**
- ❖ COMPLETE PRICING SCHEDULE ON EXCEL SHEET PROVIDED**
- ❖ SUMMARY SCHEDULE MUST BE COMPLETED AND SIGNED**
- ❖ Tendering ZERO RATES may pose a risk to the employer and your tender may be regarded as an unacceptable tender.**

C.3.11. SCORING PREFERENCE (SPECIFIC GOALS): FORM A12 (SBD6.1)

Points for specific goals will be awarded according to the table below:

Specific goals	Criteria	10 points		20 points	
		Point allocation	Max points	Point allocation	Max points
B-BBEE Level	B-BBEE Level 1	10	10	20	20
	B-BBEE Level 2	9		18	
	B-BBEE Level 3	6		14	
	B-BBEE Level 4	5		12	
	B-BBEE Level 5	4		8	
	B-BBEE Level 6	3		6	
	B-BBEE Level 7	2		4	
	B-BBEE Level 8	1		2	
	Non-compliant contributor	0		0	

A valid B-BBEE verification certificate or A valid Sworn Affidavit must be submitted.

TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESSFULLY

- ❖ Please ensure that whosoever delivers your tender documents at SANRAL, comply with the access control requirements.
- ❖ When using a courier company, ensure that the delivery to SANRAL is before the specified closing time.
- ❖ The courier **MUST** complete the correct register using your company name and not their courier company name.
- ❖ Tender documents **MUST** be submitted on a printed and bound hard copy and flash drive. This is required to be labelled clearly and correctly.
- ❖ Clearly mark all the envelopes legibly, using the correct Tender number.
- ❖ For multiple tenders closing at the same time, ensure that the correct tender submission match the project number and description of the envelope.

PROJECT INFORMATION

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C2.2: PRICING SCHEDULE

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Pricing Schedule - Summary

PART C3: SCOPE OF WORKS

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