Sensitivity - General

SCM TENDER COMPLIANCE PRESENTATION

COMPULSORY TENDER BRIEFING MEETING:

CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE

NRA 2026/0014(C)

EASTERN CAPE

FRIDAY, 09 OCTOBER 2026 at 10:00

EC SANRAL PROCUREMENT

SANRAL

BUILDING SOUTH AFRICA THROUGH BETTER ROADS

Reg. No. 3790342109421. An agency of the Department of Transport.

SCM Clarification Meeting for: NRA 2026/0014 (C)

EASTERN CAPE PROVINCE

CONTRACT SANRAL	PROJECT DESCRIPTION
X.003-097-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 10 KM 73.40 TO SECTION 71.98 AND R75 SECTION 1 KM 0.00 TO SECTION 2 KM 25.93 AND R335 SECTION 1 KM 0.00 TO KM 30.12
X.003-099-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R63 SECTION 8 KM 20.2 TO KM 23.03, R63 SECTION 9 KM 0 TO SECTION 11 KM 23.97 AND NATIONAL ROUTE R75 SECTION 4 KM 0 TO KM 59.08
X.003-100-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2X SECTION 19(KM 0.00) TO SECTION 20 (KM 69.35) AND NATIONAL ROUTE R396 SECTION 6 (KM 39.31 TO KM 61.18)
X.003-103-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 12 KM 0.00 TO SECTION 13 KM103.56 AND NATIONAL ROUTE R67 SECTION 2 KM 0.00 TO KM 36.19
X.003-109-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R61 SECTION 8EX FROM 8EX FROM KM 0 TO KM 17.26, SECTION 9 KM 0.00 TO KM 73.79 AND SECTION 10 KM 0.00 TO KM 80.54 AND NATIONAL ROUTE N2 SECTION 20 KM 0 TO KM 37.4

Sensitivity - General

CONTENT

1. TENDER NOTICE AND INVITATION TO TENDER
2. COMPOSITION OF THE TENDER DOCUMENT
3. CONDITIONS OF TENDER
4. SUBMISSION REQUIREMENTS
5. RETURNABLE SCHEDULE
6. EVALUATION PROCESS
7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESFULLY

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 **Friday, 02 OCTOBER 2026** at no cost in electronic format downloaded from the National Treasury's eTender Publication Portal: (http://www.etenders.gov.za) and SANRAL's website

Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDERER'S MEETING (Compulsory clarification meeting (virtual))

A compulsory clarification briefing meeting will be held via a virtual platform on **Friday, 09 October 2026** at **10:00** where the project will be presented. A link to the clarification briefing meeting is obtainable from SANRAL's website on open tenders icon.

A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

A tender clarification briefing presentation will be sent to all tenderers who attended the briefing session it is the responsibility of the tenderer to ensure they receive the presentation.

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 12:00pm on Friday, 30 October 2026.

Closing venue and delivery address for tenders: Deposit the tender document in the tender Box situated at the Reception area, Eastern Cape Office, South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Gqeberha, 6025

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: Procurementsr5@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 PROCEDUREDS	T2 RETURNABLE SCHEDULE	C1 AGREEMENTS & CONRACTS DATA	C2 PRICING DATA	C3 SCOPE OF WORK	C4 SITE INFORMATION	C5: Annexures
T.1.1 Tender Notice & Invitation to Tender (incorporating SBD1)	T2.1 List of Returnable Documents	C1.1 Form of Offer and Acceptance	C2.1 Pricing Instructions	C3 Scope of Work	C4 Site Information	Annexures
T1.2 Tender Data	T.2.2 Returnable Schedules	C1.2 Contract Data	C2.2 Pricing Schedules / Bills of Quantities			

INFORMATION IN THE TENDER FOLDER

1. Tender Document
   - Book 1 Tender Document in PDF
   - Book 2 Tender Document in PDF
   - Book 3 Tender Document in PDF

2. Returnable Schedules
   - C1.1.1 Form of Offer in PDF.
   - C1.2.3 Contract Data - Information Provided by Tenderer in Microsoft Word.
   - Pricing Schedule (Bill of Quantities) in Microsoft Excel format.
   - Pricing Schedule (Bill of Quantities) in PDF format (Signed).
   - Returnable Schedules Forms.
   - Local Content Annexures C, D & E in Excel and PDF Format(Signed).

3. Clarification Presentations
   - Clarification Presentation for Supply Chain Management processes, eligibility and compliance in PDF.
   - Clarification Presentation for Scope of Works in PDF.

4. Annexures

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).

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 is obtainable from the website:
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 language for communication is English. The Employer's Agent during the tender period must be contacted at: ProcurementSR5@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 eligibility criteria are eligible to submit tenders. a) Registered National Treasury - CSD

Notes to Tenderer:

- **Failure to satisfy all the eligibility criteria will result in a non-eligible tender**

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.8	**Seek clarification (on Addenda)** Request clarifications at least **eight (8) working days** before the closing date.
C.3.1 C.3.1.1	**Respond to requests from the tenderer** The employer shall respond to clarifications (on addenda) received up to **3 (three) working days** before tender closing date.

Notes to Tenderer:

- **No clarification queries, including on the Bill of Quantities, will be responded to if received after Friday, 16 October 2026 (Due date for all clarifications)**
- **Tenderers are therefore encouraged to go through their tender documents in preparation for the clarification meeting and to identify errors if there are any.**
- **This will ensure timeous response.**

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.12	Alternative tender offers will not be considered.
C.2.13	**Submitting a tender offer**
C.2.13.1	If a tenderer, including key persons, a joint venture partner or a Targeted Enterprise, submits or participates in more than one tender for the same project, then all such tenders shall be disqualified.
C.2.13.2	The tenderer is required to submit all returnable schedules as printed copy and in .pdf format and excel (saved on a flash drive) except where specified and a printed copy of the Form of Offer and Summary of Pricing Schedule.
C.2.13.3	**Only the following needs to be submitted:** a. The tenderer is required to submit all certificates listed in the List of Returnable Schedules as scanned copies, in .pdf format, on a flash drive. 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.

Notes to Tenderer:

- **Kindly note that tenderers need to apply for permission as indicated above in order to submit an alternative offer.**
- **Tenderers to ensure that the confirmation from the employer is submitted with an alternative offer.**

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.15.1	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: • **The Location of Tender Box**: **Reception area, Eastern Cape Office, South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Gqeberha, 6025** • Identification details: Place the tender offer and flash drive in a package marked with the tenderer's company name, the project number and description. • Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday, at the Employer's address, excluding on Public holidays. 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 before it can be deposited in the tender box.

Notes to Tenderer:
Tenderers to allow sufficient time on the closing date to comply with SANRAL's Access controls and administration.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.9	**Arithmetical errors, omissions, discrepancies and imbalanced unit rates.**
C.3.9	Notify shortlisted tenderers of all errors, omissions or imbalanced rates that are identified in their tender offers

Notes to Tenderer:

- Where there is an omission of a line item, no correction is possible, and the offer may be declared non-responsive.
- If the tenderer fail to accept the proposed correction of the; errors, omissions or imbalanced rates when requested to do so, the tenderer will be declared non-responsive.

The tenderer will be declared non-responsive if :

- If the Form of Offer is submitted but the Pricing Schedule is omitted, where rate only items are applicable
- If the Bill of Quantities is incomplete and does not balance back to the form of offer.
- If a signed Form of Offer is submitted with an incomplete pricing schedule that does not balance back to the Form of Offer and only summary of Pricing Schedule submitted; then the rates cannot be evaluated, and the tender shall be declared non-responsive.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.13	**Acceptance of tender offer** **The tenderer is required to submit all returnable schedules as printed copy and in .pdf format and excel (saved on a flash drive)**

Notes to Tenderer:

- The tenderer or any of the directors must not be restricted on any of the Register of Tender Defaulters, in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- the tenderer has not abused the Employer's supply chain management system;
- the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect; and
- the tenderer is tax compliant. The recommended tenderer who becomes non-compliant, prior to award, shall be notified and must become compliant within 7 working days of the date of being notified. A recommended tenderer who remains non-compliant after the 7 working days of being notified, shall be declared non-responsive.
- the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. The licensed compensation insurer shall be approved by Department of Labour in terms of Section 80 of the Compensation for Injury and Disease Act, 1993 (Act No. 130 of 1993).

SUBMISSION REQUIREMENTS

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COMPLETENESS

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

FORM Number	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERRER REQUIRED TO -		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
A2	PDF	CERTIFICATE OF AUTHORITY FOR SIGNATORY	NO	YES	YES
A3	PDF	JOINT VENTURE AGREEMENT(Lead Partner shall have Majority share certificate).	YES	YES	YES
A4	PDF	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	YES	YES	NO
A5	PDF	DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)	YES	YES	NO
A6	PDF	CERTIFICATE OF FRONTING PRACTICES	YES	YES	NO
A7	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	YES	YES	YES
A8	PDF	DECLARATION OF TENDERER'S LITIGATION HISTORY	YES	YES	NO
A9	PDF	CERTIFICATES OF TAX COMPLIANCE	YES	YES	NO
A10	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	YES	YES	NO
A11	PDF	BIDDER'S DISCLOSURE SBD4	YES	YES	NO
A12	PDF	TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)	NO	YES	YES
A13	PDF	PROTECTION OF PERSONAL INFORMATION	YES	YES	NO
A14	PDF	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	YES	YES	NO
A15	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	YES	YES	NO
A16	PDF	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	YES	YES	YES

COMPLETENESS continued……

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
A17	PDF	CERTIFICATE OF INSURANCE COVER	YES	YES	YES
A18	PDF	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	YES	NO	YES
A19	PDF	SCHEDULE OF CURRENT COMMITMENTS	YES	YES	NO
A20	PDF	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT NO. 130 OF 1993	YES	YES	YES
A21	PDF	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	YES	YES	NO
A22	PDF	DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER	YES	YES	NO
A23	PDF	CERTIFICATE OF SINGLE TENDER SUBMISSION	YES	YES	NO
B1.1	MS EXCEL	KEY PERSON'S TECHNICAL/MANAGERIAL RECORD	YES	NO	YES
B1.2	MS EXCEL	ALTERNATE KEY PERSON'S TECHNICAL/MANAGERIAL RECORD	YES	NO	YES
B2.1	MS EXCEL	KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD	YES	NO	YES
B2.2	MS EXCEL	ALTERNATE KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD	YES	NO	YES
B3	MS EXCEL	TENDERER'S PROJECT STRUCTURE	YES	NO	NO
B4	PDF	CERTIFICATE OF QUALITY SYSTEMS	NO	NO	YES
B5	PDF	MANAGEMENT PROPOSAL	NO	NO	YES
B6	PDF	PAST PERFORMANCE EXPERIENCE (Also complete affidavit in excel)	YES	YES	YES

COMPLETENESS continued……

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
ONE ENVELOPE					
C1.1.1 /SBD7	PDF	FORM OF OFFER	YES	YES	NO
C1.2.3	PDF	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	YES	YES	
C2.2/ SBD3	MS EXCEL	PRICING SCHEDULE	YES	YES	YES
C2.3	MS EXCEL	SUMMARY OF PRICING SCHEDULE	YES	YES	YES
C2.4	PDF	KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED	YES	YES	YES

COMPLETENESS continued……

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERER REQUIRED TO		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
ONE ENVELOPE					
C1.1.1 /SBD7	PDF	FORM OF OFFER	YES	YES	NO
C1.2.3	PDF	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	YES	YES	
C2.2/ SBD3	MS EXCEL	PRICING SCHEDULE	YES	YES	YES
C2.3	MS EXCEL	SUMMARY OF PRICING SCHEDULE	YES	YES	YES
C2.4	PDF	KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED	YES	YES	YES

PART T2: RETURNABLE SCHEDULES

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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.**

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)	Registered on National Treasury Central Supplier Database.	Provide your supplier number from National Treasury starting with letters, MAAA in Form A7. The tenderer shall provide a copy of supplier registration form from the National Treasury Central Supplier Database (www.treasury.gov.za). Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy of supplier registration form must be provided for each member of the Joint Venture.
FAILURE TO SATISFY THE ELIGIBILITY CRITERIA SHALL RESULT IN A NON-ELIGIBLE TENDER.		

EVALUATION PROCESS

Stage 1 Test for responsiveness as outlined on clause C.3.8

A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification.

- Tenderer has submitted bid on time
- Tenderer has submitted bid with fully completed and signed Form of Offer

A material deviation or qualification is one which, in the Employer's opinion, would:
a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

EVALUATION PROCESS

Stage 2 Mandatory Administration Criteria

1. Completed in full and signed Form of offer (all required information completed, signed and dated by the tenderer and two (2) witnesses).
2. Bidder is registered with CSD
3. Bidder has valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
4. Attendance of compulsory briefing session.
5. Must meet the minimum requirements for Key Persons as stated in Part C3: Scope of Works, Clause C3.1.10: Personnel requirements Contract Engineer, and Tender data Clause C3.11 – Key Persons

- **Contract Engineer who shall be a permanent staff member of the tenderer**

EVALUATION PROCESS

Stage 3 Functionality Evaluation Criteria

- Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria.

- The criteria will be as follows:

- Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. Total Quality points allocated shall be 100. Tenderer must score an overall minimum threshold of **70 points out of 100** is required to be achieved for the tender to be eligible for further evaluation.

NB: Tenderers must check the requirements of each induvial bid, since requirements may differ

EVALUATION PROCESS

Stage 3 Functionality Evaluation Criteria

Description of quality criteria	Maximum number of Tender evaluation points
Technical experience in comparable projects (Form B1)	30
Management ability in comparable projects (Form B2)	15
Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)	30
Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)	10
Past performance experience on reference projects (Form B6)	15
Total evaluation points for quality (Ms)	100

Functionality Evaluation - Technical Evaluation & Submission Spreadsheet (Ms Excel) – discussed before Scope of Works

EVALUATION PROCESS

Stage 4: Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system.

Bidders will be ranked by applying the preferential point scoring of 90/10 for bids with the rand value above R50 million and 80/20 for bids with rand value of up to R 50 million (all applicable taxes included),

A maximum of 80 or 90 points is allocated for price on the following basis:

EVALUATION PROCESS

Stage 4: Price and Preference … Continues from page32

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$PS = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

or

90/10

$$PS = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

SANRAL will score specific goals out of 10 or 20. If a bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 10. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Specific Goals	Criteria	10 Points		20 Points	
		Points	Max Points	Points	Max Points
B-BBEE Level	Level 1	10	10	20	20
	Level 2	9		18	
	Level 3	6		14	
	Level 4	5		12	
	Level 5	4		8	
	Level 6	3		6	
	Level 7	2		4	
	Level 8	1		2	
	Non-compliant Contributor	0		0	

PRICE AND PREFERENCE

FORM A12: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Notes to Tenderer:

Notes to Tenderer:

A valid B-BBEE verification certificate or must be submitted as per returnable schedule A12

1.The tenderer's scorecard shall be a B-BBEE Certificate issued in accordance with:

the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; or

in the event that the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and

i.The scorecard shall be submitted as a certificate attached to Returnable Schedule Form A12; and
ii.The certificate shall:

•be valid at the tender closing date; and
•have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
•be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R3 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and
•have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15); and

PRICE AND PREFERENCE

FORM A12: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

iii. A valid BBBEE Certificates shall contain:

- Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
- Value-Added Tax number, where applicable.
- The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
- B-BBEE status with corresponding procurement recognition level.
- The relevant Codes used to issue the B-BBEE verification certificate.
- Date of issue and expiry (e.g. 9 June 2025 to 8 June 2026). Where a measured entity was subjected to a re-verification process, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.

PRICE AND PREFERENCE

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Financial period which was used to issue the B-BBEE Verification Certificate.
iv.A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year
- B-BBEE status level. An enterprise can only have one status level
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest, and

v.Compliance with any other information requested to be attached to Returnable Schedule Form A12; and
vi.In the event of a Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted.

TEMPLATE FOR ACSC SWORN AFFIDAVIT

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)
(Gazette Vol. 630 No. 41287)
Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:			
Trading Name (If Applicable):			
Registration Number:			
Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Construction Business: *Indicate the applicable category with a tick.*	BEP (Built Environment Professional)	Contractor	Supplier
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date."		
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

This **must** be completed

This **must** be completed

The correct position **must** be selected

The correct trading name **must** be completed

The correct legal name **must** be completed

The correct registration number **must** be completed

Only this option in applicable for this tender

3) I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Owned
- The Enterprise is _____% Black Female Owned
- The Enterprise is _____% Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)

This **must** be completed

  - Black Youth % _____%
  - Black Disabled % _____%
  - Black Unemployed % _____%
  - Black People living in Rural areas % _____%
  - Black Military Veterans % _____%

This **must** be completed if applicable, if not please indicate with zero (0)

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____ the annual Total Revenue was less than the applicable amount confirmed **by ticking the applicable box below.**

This **must** be completed with Day, month & year e.g.:31 March 2016/17

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

This **must** be completed by means of selecting one option

- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box below.**

100% Black Owned	**Level One** (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	**Level Two** (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	**Level Four** (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	**Level Five** (80% B-BBEE procurement recognition level)	

This **must** be completed by means of selecting one option

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths
Signature & stamp + Date

These two dates **must** be on the same date

7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESFULLY

- Please ensure that whosoever delivers your tender documents at SANRAL, comply with the SANRAL 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 Tender 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.

Part T2: Technical Submission Spreadsheet Guidance

Sensitivity - General

TENDER CLARIFICATION FOR PROJECTS

TECHNICAL SUBMISSION FORMS FORM INCLUDES ALL PROJECTS.

PLEASE NOTE THAT THIS SPREADSHEET IS SET UP TO OPERATE IN MS EXCEL 2016 VERSION

:

INTERIM PPP APPLIED

FOR SANRAL USE
EDMS: XXXXXXX
AUG 2026 RRM VERSION

CLICK ON LINKS BELOW TO ENTER KEY PERSONNEL DETAILS ON B1 & B2 FORMS

CE1 | Print B1 &B2

Print B1 &B2

Tenderer Proposes:
Alternate Contracts Engineer
NO

PLEASE INDICATE BELOW IF YOUR SUBMISSION IS FOR ALLTENDERS:

TENDER 1	R.034-610-2025/1F	YES
TENDER 2	X.004-105-2024/1F	YES
TENDER 3	N.008-123-2025/1F	YES
TENDER 4	N.005-014-2025/1F	YES

CLICK ON LINKS BELOW TO ENTER DETAILS ON B3 - B5 FORMS

GOTO FORM B3

SETUP PRINT FOR FORM B3

GOTO FORM B4

SETUP PRINT FOR FORM B4

GOTO FORM B5

SETUP PRINT FOR FORM B5

GOTO FORM B6

Scorecards attached must be based on the Conditions of Tender: Tender Data Clause 5.11.8

GOTO FORM B7

SETUP PRINT FOR FORM B7

BEE LEVEL CONTRIBUTOR SCORE =	Economic interest of black people in the Enterprise (%)

Verification Certificate Attached? Verification Certificate

Tenderer's Company Specified Status =

ENTER BEE LEVEL CONTRIBUTOR SCORE FROM CERTIFICATE AND ATTACH CERTIFICATE TO YOUR FINANCIAL SUBMISSION

0 TO TOP (FILL IN DROP DOWN BOXES AND BLOCKS HIGHLIGHTED IN YELLOW)

FORM B1.1: POSITION = CE1 *MANAGERIAL POSITION* CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

TEND 1X | FORM C2.4 TECH -TENDER 1 | FORM C2.4 TECH -TENDER 2 | FORM C2.4 TECH -TENDER 3 | FORM C2.4 TECH -TENDER 4 | B6 - Scoring - Past Performance | Annex 1 PSP Perf. Report | Annex 4 Interim PSP Report CE | Reference Letter for PP | Affidavit for Past Performance | Pn

COMPLETE ONCE AND SUBMIT COPY ON EACH TENDER SUBMISSION

Sensitivity - General

TENDER CLARIFICATION FOR PROJECTS

FREE STATE

PLEASE NOTE THAT THIS SPREADSHEET IS SET UP TO OPERATE IN MS EXCEL 2016 VERSION

INTERIM PPP APPLIED

FOR SANRAL USE
EDMS: XXXXXXX
AUG 2026 RRM VERSION

CLICK ON LINKS BELOW TO ENTER KEY PERSONNEL DETAILS ON B1 & B2 FORMS

CE1 | Print B1 &B2

Print B1 &B2

Tenderer Proposes:
Alternate Contracts Engineer
NO

PLEASE INDICATE BELOW IF YOUR SUBMISSION IS FOR ALL TENDERS

TENDER 1	R.034-610-2025/1F	YES
TENDER 2	X.004-105-2024/1F	YES
TENDER 3	N.008-123-2025/1F	YES
TENDER 4	N.005-014-2025/1F	YES

USE ALT. CE FOR ALTERNATIVE CE IF INLINE FOR MORE THAN 6 AWARDS

SELECT WITH YES OR NO WHICH PROJECTS ARE SELECTED FOR SUBMISSION

CLICK ON LINKS BELOW TO ENTER DETAILS ON B3 - B5 FORMS

GOTO FORM B3
SETUP PRINT FOR FORM B3
GOTO FORM B4
SETUP PRINT FOR FORM B4
GOTO FORM B5
SETUP PRINT FOR FORM B5
GOTO FORM B6

Scorecards attached must be based on the Conditions of Tender: Tender Data Clause 5.11.8

Verification Certificate Attached? | Verification Certificate

Tenderer's Company Specified Status =

ENTER BEE LEVEL CONTRIBUTOR SCORE FROM CERTIFICATE AND ATTACH CERTIFICATE TO YOUR FINANCIAL SUBMISSION

GOTO FORM B7

SETUP PRINT FOR FORM B7

BEE LEVEL CONTRIBUTOR SCORE =	Economic interest of black people in the Enterprise (%)

0 TO TOP (FILL IN DROP DOWN BOXES AND BLOCKS HIGHLIGHTED IN YELLOW)

FORM B1.1: POSITION = CE1 *MANAGERIAL POSITION* CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

TEND 1X | FORM C2.4 TECH -TENDER 1 | FORM C2.4 TECH -TENDER 2 | FORM C2.4 TECH -TENDER 3 | FORM C2.4 TECH -TENDER 4 | B6 - Scoring - Past Performance | Annex 1 PSP Perf. Report | Annex 4 Interim PSP Report CE | Reference Letter for PP | Affidavit for Past Performance | Pr

TENDER CLARIFICATION FOR PROJECTS

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LTD

HOME

TENDER 1 CE & OTHER TOTAL NORMALISED HOURS

Project Number :

INDICATED WILL FORM PART OF THIS TENDER SUBMISSION

EXTRACT OF FORM C2.4: KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALIZED HOURS TENDERED

SERVICE PROVIDER	
TOTAL HOURS TENDERED FOR THE SERVICE PROVIDER (ALL CATEGORIES)	
TOTAL ALL NORMALISED HOURS	

COMPLETE THE NORMALIZED HOURS AS PER THE C2.4 FORM FOR EACH PROJECT TENDERED ON

NOTE TO TENDERER:

PLEASE COMPLETE THE ABOVE - EXTRACTED FROM THE COMPLETED C2.4.

THE FULL C2.4 FORM IS TO BE COMPLETED, PRINTED AS A PDF AND INCLUDED IN THE TENDERER'S TECHNICAL PROPOSAL . FAILURE TO FULLY COMPLETE AND INCLUDE THIS FORM IN THE TECHNICAL PROPOSAL SHALL RESULT IN THE TENDERER SCORING ZERO POINTS FOR WORKPLAN APPROPRIATENESS.

IF THE ELECTRONIC VERSION ATTACHED TO THE PRICING SCHEDULE SUBMITTED WITH THE FINANCIAL PROPOSAL DOES NOT MATCH THE PDF COPY SUBMITTED WITH THE TECHNICAL PROPOSAL OR THE VALUES ENTERED IN THIS SHEET ABOVE, THE TENDERER OFFER WILL BE REJECTED.

TEND 1X | FORM C2.4 TECH -TENDER 1 | FORM C2.4 TECH -TENDER 2 | FORM C2.4 TECH -TENDER 3 | FORM C2.4 TECH -TENDER 4 | FORM C2.4 TECH -TENDER 5

Sensitivity - General

TENDER CLARIFICATION FOR PROJECTS

FORM B6

COMPANY PAST PERFORMANCE - RECORD

HOME

0

COMBINED TENDER

CIDB Rating	X < -0.1	-0.1 ≤ X < 0.9	-0.9 ≤ X < 1.8	X ≥ 1.8
	Poor	Adequate	Good	Excellent
SANRAL Score	1	3	4	5

	Project Experience	Date Completed (YYYY/MM/DD)	CIDB SCORE	Score Allocated	Method for Score
1					
2					
3					
				0	

B6 – PAST PERFORMANCE CAN BE CIDB PERFORMANCE REPORT, LETTER OF REFERENCE WITH RATING OR AFFIDAVIT IF NO PREVIOUS EXPERIENCE

B6 - Scoring - Past Performance | Annex 1 PSP Perf. Report | Annex 4 Interim PSP Report CE | Reference Letter for PP | Affidavit for Past Performance | Proj Relevance Codes

TENDER CLARIFICATION FOR PROJECTS

ANNEX 4 - INTERIM PSP PERFORMANCE REPORT - CIVIL ENGINEER

SECTION A: EMPLOYER INFORMATION

cidb Employer Number (if applicable)

Employer Name

SECTION B: CONTRACT DATA

cidb Contract Number (if applicable)

Contract Title

Please indicate the project stage for which assessment is made

- Inception ☐
- Concept and viability ☐
- Design development ☐
- Documentation & procurement ☐
- Construction ☐
- Close out ☐

Anticipated Completion Date - -

SECTION C: REPORTING OFFICER'S INFORMATION

Organisation Name SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LTD

B6 - Scoring - Past Performance | Annex 1 PSP Perf. Report | Annex 4 Interim PSP Report CE | Reference Letter for PP | Affidavit for Past Performance | Proj Relevance Codes

ANNEXURE 4 – INTERIM CIDB HAS BEEN ADDED ONLY SPECIFICALLY FOR RRM PROJECTS THAT ORIGINAL CONTRACT PERIOD WOULD HAVE ENDED BEFORE THIS TENDER CLOSING DATE BUT WAS EXTENDED BEYOND THE CLOSING DATE – IN THIS CASE THE ANNEXURE 4, MAY BE COMPLETED AND SUBMITTED

Sensitivity - General

TENDER CLARIFICATION FOR PROJECTS

REMEMBER: SEPARATE FINANCIAL SUBMISSIONS PER PROJECT TENDERED ON TO BE INCLUDED IN YOUR TENDER SUBMISSIONS

Description:	CONSULTING ENGINEERING SERVICES ROUTINE ROAD MAINTENANCE OF N8, R26 AND R70 IN THE THABO MOFUTSANYANE DISTRICT

TENDERER INPUT DATA

NOTE: ONLY INITIAL KEY PERSONS HOURS WILL BE CAPTURED AS HOURS FOR ALTERNATE KEY PERSONS WILL INHERIT THE HOURS SHOULD THEY NEED TO REPLACE THE ORIGINAL KEY PERSON DUE TO OVER-COMMITMENT.

SANRAL OFFICE TO COMPLETE ALL CELLS HIGHLIGHTED IN BLUE BEOFRE TENDER IS LET

SERVICE PROVIDER TO COMPLETE ALL CELLS HIGHLIGHTED IN YELLOW

Description

SUMMARY OF KEY PERSONS		
ALL CATEGORIES	INSERT KEY PERSONS NAMES BELOW	Designation
CE		Contracts Engineer
OTHER	NO NAMES REQUIRED	Personnel associated with fulfilling the duties of the Engineer

GRAVEL ROAD ITEMS INCLUDED

Bidder's Category Classification: Please Select

HOUR CATEGORY	RATE
A	R 3 534.00
B	R 2 796.00
C	R 2 403.00
D	R 1 167.00

* Rates Effective date April 2019

Engineering consultants: RRM Projects		
CONTRACT VALUE (INCLUDING VAT) INCLUDES PROVISIONAL SUMS		
CATEGORY 1	*CATEGORY 2*	*CATEGORY 3*
Contract Value < R6M	*Contract Value R6m < R25M*	*Contract Value > R25M*

Part C1: Contract Data

PART C1.2 CONTRACT DATA

C1.2.2 INFORMATION PROVIDED BY THE EMPLOYER

5.4 Insurance

- PI – R20m
- General Public Liability – R10m
- 3rd Party – R20m

7.2 Key Person

- Contract Engineer (Who is permanently employed staff member of the SP)

8.1 Effective date

- The time to commence the performance of the Services is within 8 (eight) calendar days after the date that the Contract becomes effective, however the commencement of the supervision phase will be confirmed at the Hand-Over meeting.

C1.2.3 INFORMATION PROVIDED BY THE TENDERER

B: KEY PERSONS – CONTRACT ENGINEER

- Attach letter confirming permanent employment, together with the requirements of the B-Forms. For clarity, this shall mean copies of salary slips and proof of payment, Pay-As-You-Earn (PAYE); Unemployment Insurance Fund (UIF) and Skills Development Levy payments made by the tenderer on behalf of its employee (Key Person) for the last (3) three months prior to tender closing.

Part C2.2: Pricing Schedules

Sensitivity - General

PART C2.2: PRICING SCHEDULE

NORMALISED DUTIES (NHT)

- Applicable Payment Items (highlighted purple)
- 35.01(a)(i) Cost to fulfil duties of Engineer
- 38.01(a)(i) Close Out (a) Roadworks

ADDITIONAL DUTIES

- Personnel Category – hourly rate – fixed

NEW ITEMS

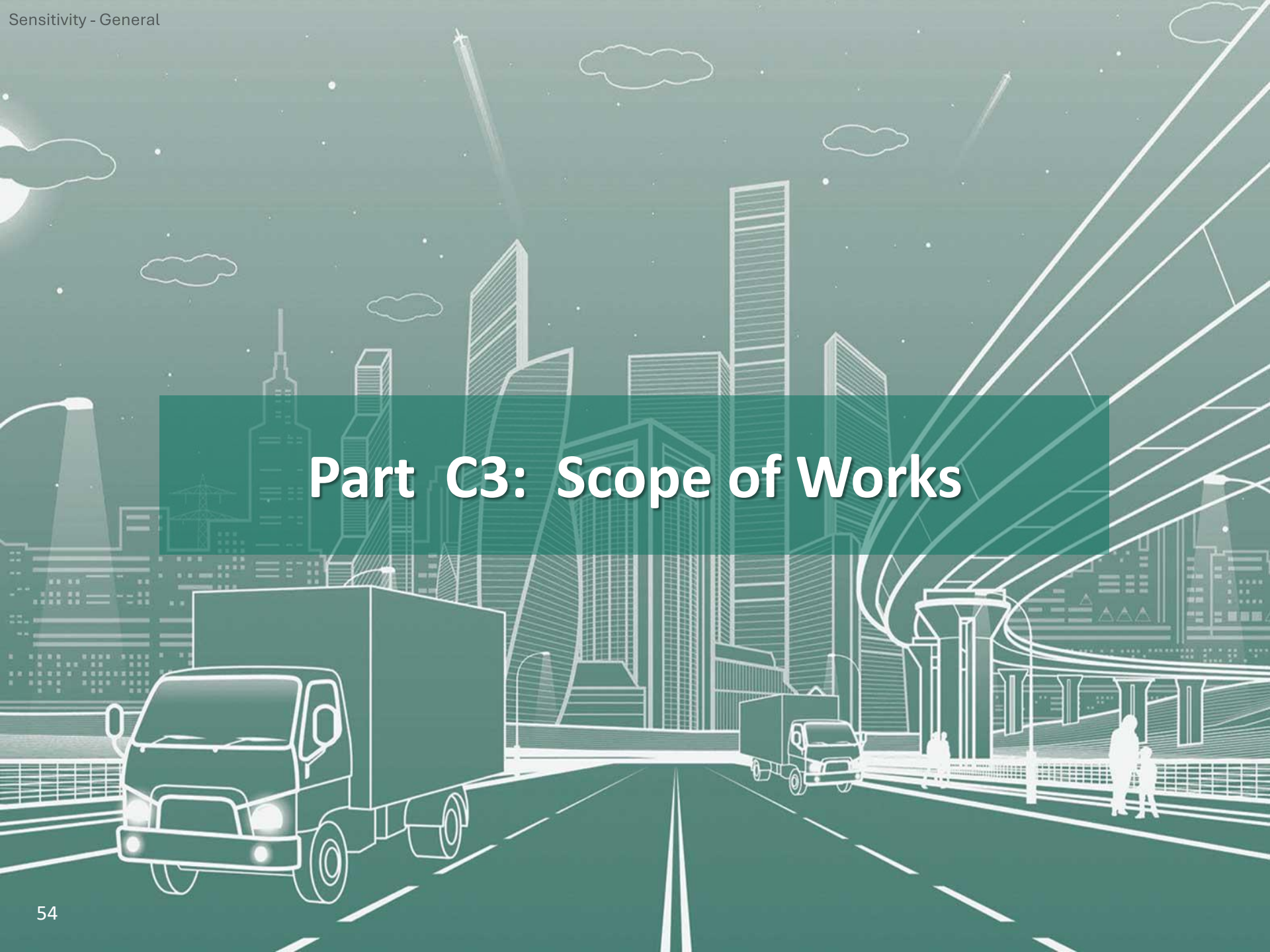
- Emergency – Prov Sum

TENDER DOCUMENTATION

- Future project – RRM Contractor tender will be prepared by current consultant.

MONTHLY PAYMENT ITEMS

- Allows for reduced construction periods (not typo) – C3 Scope of Works



Part C3: Scope of Works

CONTRACT SANRAL X.003-097-2026/1F

C3.1.2 Location of the project

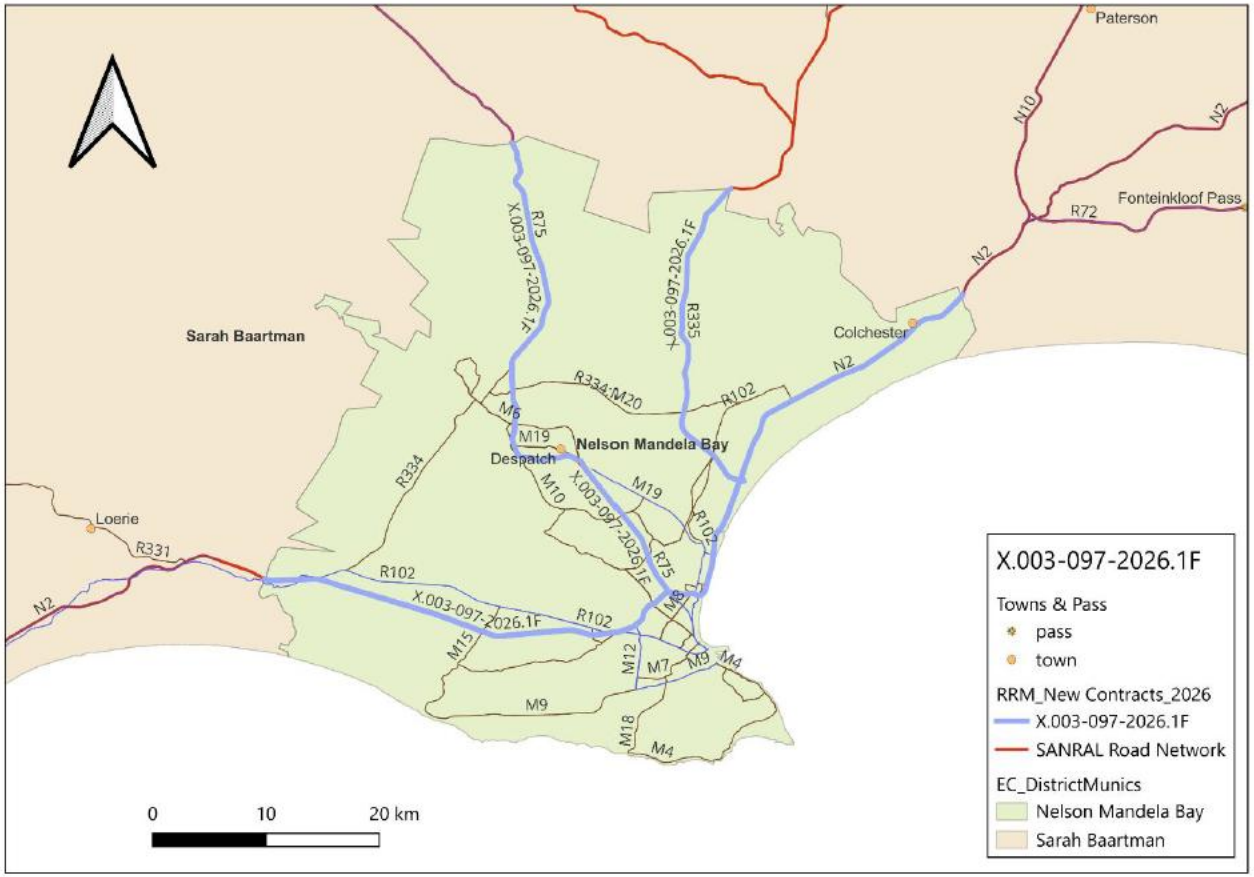
The proposed project is located on National Route **N2 SECTION 10 KM 73.40 TO SECTION 71.98 AND R75 SECTION 1 KM 0.00 TO SECTION 2 KM 25.93 AND R335 SECTION 1 KM 0.00 TO KM 30.12.**, Nelson Mandela Bay Metropolitan, in the Eastern Cape Province.

A locality plan including details of the construction history and existing pavment structure along this portion of the route(s) are available in SARDS (South African Road Design System) online. A user manual is included in Appendix H in Part C4 of this document.

C3.1.3 Description of the project: Routine Road Maintenance Contract

(Note to Compiler: *describe as relevant)* The Service Provider shall be required to provide Consulting Engineering services relating to the letting, management and supervision of the Routine Road Maintenance on National Route **N2 SECTION 10 KM 73.40 TO SECTION 71.98 AND R75 SECTION 1 KM 0.00 TO SECTION 2 KM 25.93 AND R335 SECTION 1 KM 0.00 TO KM 30.12.** The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 5 (five) years. The site comprises of the following routes with a total length of approximately 158.54 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N2	10	73.40	80.06	6.66
N2	11	0.00	71.98	71.98
R75	1	0.00	29.05	29.05
R75	2	5.20	25.93	20.73
R335	1	0.00	30.12	30.12
				158.54


Paterson
N10
N2
Fonteinkloof Pass
R72
N2
Colchester
N2
Sarah Baartman
R75
X.003-097-2026.1F
X.003-097-2026.1F
R335
R334;M20
R102
M6
M19
Despatch
Nelson Mandela Bay
M10
X.003-097-2026.1F
M19
R102
R334
Loerie
R331
N2
R102
X.003-097-2026.1F
R102
R75
M8
M15
M12
M7
M9
M4
M9
M18
M4
0
10
20 km
X.003-097-2026.1F
Towns & Pass
pass
town
RRM_New Contracts_2026
X.003-097-2026.1F
SANRAL Road Network
EC_DistrictMunics
Nelson Mandela Bay
Sarah Baartman

CONTRACT SANRAL X.003-099-2026/1F

C3.1.2 Location of the project

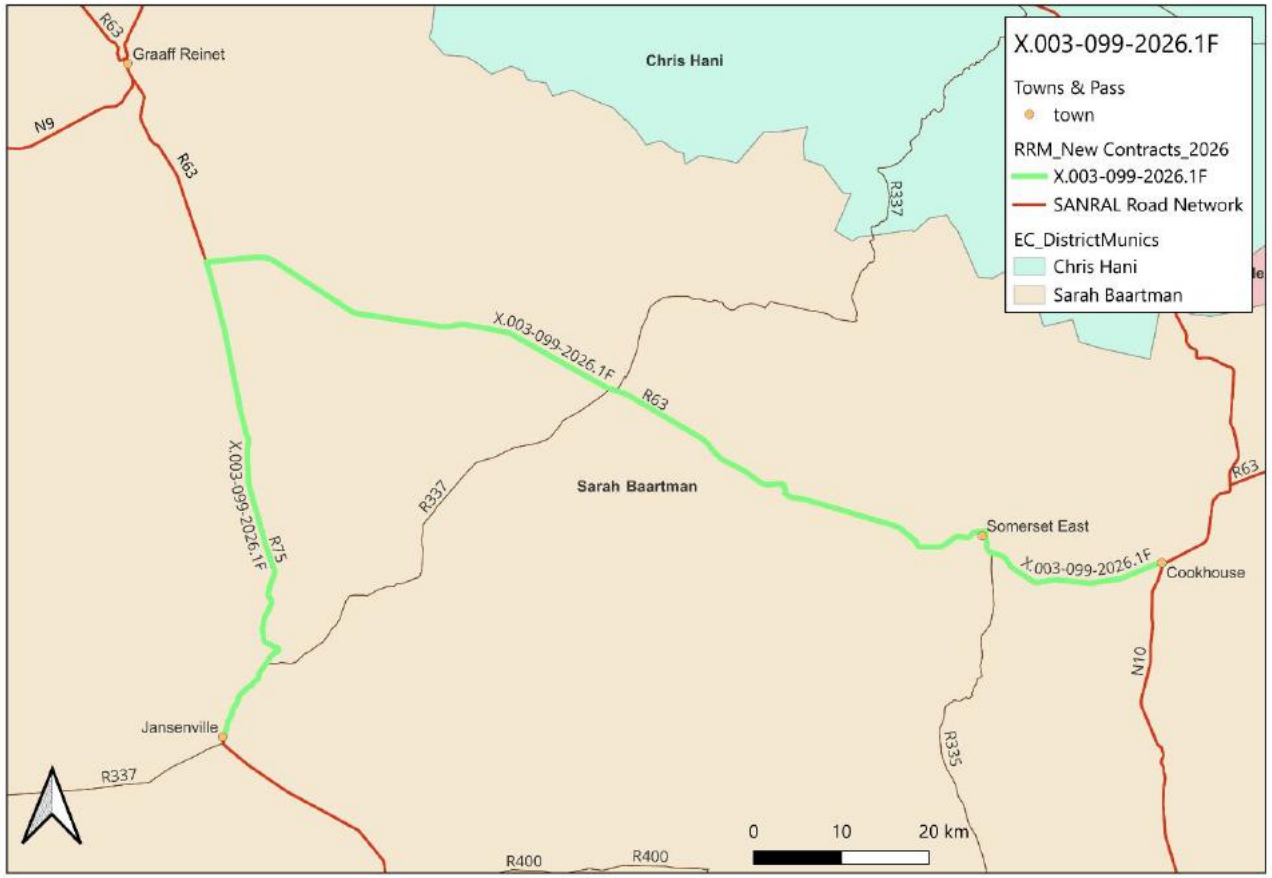
The proposed project is located on National Route **R63 SECTION 8 KM 20.2 TO KM 23.03, R63 SECTION 9 KM 0 TO SECTION 11 KM 23.97 AND NATIONAL ROUTE R75 SECTION 4 KM 0 TO KM 59.08,** Sarah Baartman District Municipality, in the Eastern Cape Province

A locality plan including details of the construction history and existing pavement structure along this portion of the route(s) are available in SARDS (South African Road Design System) online. A user manual is included in Appendix H in Part C4 of this document.

C3.1.3 Description of the project: Routine Road Maintenance Contract

The Service Provider shall be required to provide Consulting Engineering services relating to the letting, management and supervision of the Routine Road Maintenance on National Route **R63 SECTION 8 KM 20.2 TO KM 23.03, R63 SECTION 9 KM 0 TO SECTION 11 KM 23.97 AND NATIONAL ROUTE R75 SECTION 4 KM 0 TO KM 59.08.** The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 5 five years. The site comprises of the following routes with a total length of approximately 184.89 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
R63	8	20.20	23.03	2.83
R 63	9	00.00	50,65	50,65
R63	10	00.00	48,36	48,36
R 63	11	00.00	23,97	23,97
R 75	4	32,23	59,08	26,85
R 75	4	00.00	32,25	32,25
				184.89


X.003-099-2026.1F
Towns & Pass
town
RRM_New Contracts_2026
X.003-099-2026.1F
SANRAL Road Network
EC_DistrictMunics
Chris Hani
Sarah Baartman
Chris Hani
Sarah Baartman
Graaff Reinet
Somerset East
Cookhouse
Jansenville
R63
N9
R337
R75
R335
N10
R400
0
10
20 km

CONTRACT SANRAL X.003-100-2026/1F

C3.1.2 Location of the project

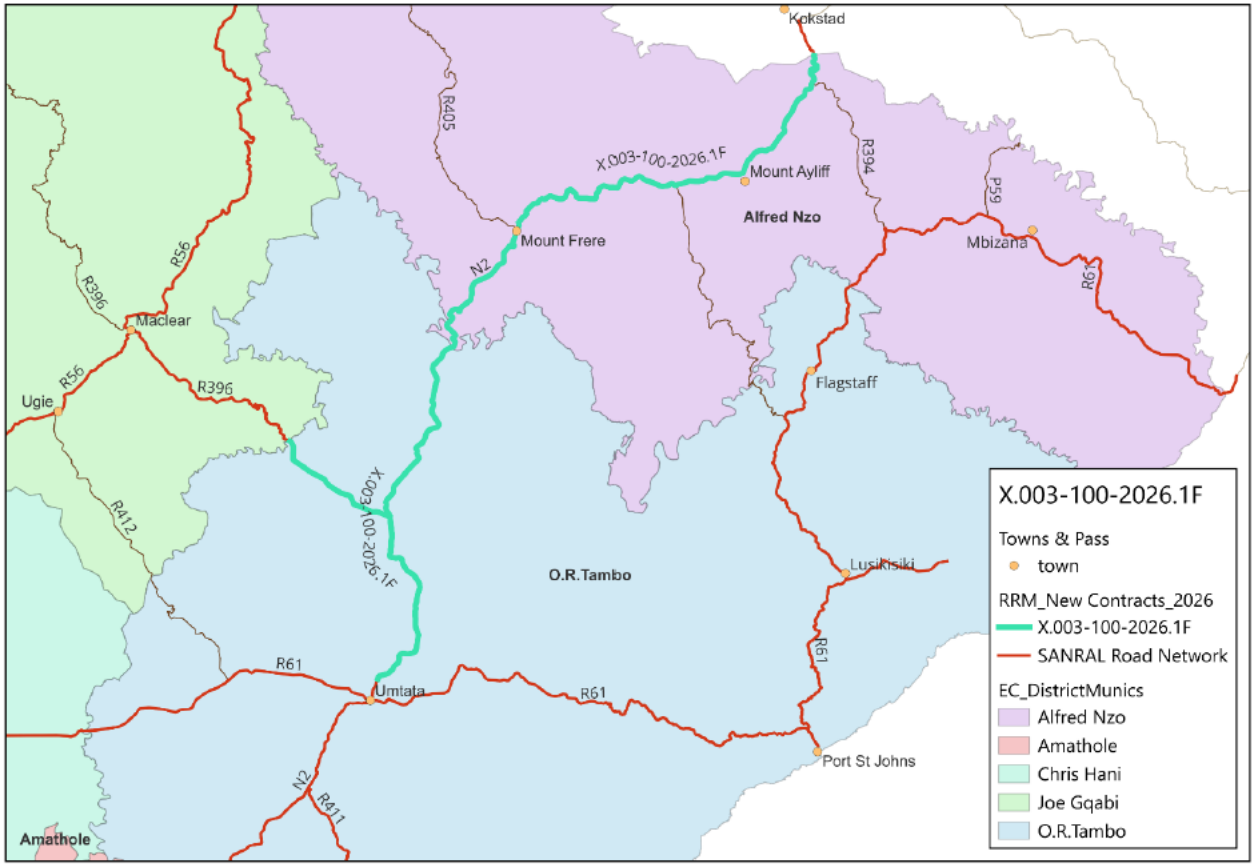
The proposed project is located on National Route **N2X SECTION 19 (KM 0.00) TO SECTION 20 (KM 69.35) AND NATIONAL ROUTE R396 SECTION 6 (KM 39.31 TO KM 61.18),** O R Tambo District Municipality, in the Eastern Cape Province.

A locality plan including details of the construction history and existing pavement structure along this portion of the route(s) are available in SARDS (South African Road Design System) online. A user manual is included in Appendix H in Part C4 of this document.

C3.1.3 Description of the project: Routine Road Maintenance Contract

The Service Provider shall be required to provide Consulting Engineering services relating to the letting, management and supervision of the Routine Road Maintenance on National Route **N2X SECTION 19 (KM 0.00) TO SECTION 20 (KM 69.35) AND NATIONAL ROUTE R396 SECTION 6 (KM 39.31 TO KM 61.18).** The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 5 (five) years. The site comprises of the following routes with a total length of approximately 189.41 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N2X	19	0.00	98.19	98.19
N2X	20	0.00	69.35	69.35
R396	6	39.31	61.18	21.87
				189.41


Kokstad
R405
X.003-100-2026.1F
Mount Ayliff
R394
Alfred Nzo
R59
Mount Frere
Mbizana
N2
R61
R56
R396
Maclear
Ugie
R56
R396
Flagstaff
X.003-100-2026.1F
R412
O.R.Tambo
Lusikisiki
R61
R61
R61
Umtata
Port St Johns
N2
R411
Amathole
X.003-100-2026.1F
Towns & Pass
town
RRM_New Contracts_2026
X.003-100-2026.1F
SANRAL Road Network
EC_DistrictMunics
Alfred Nzo
Amathole
Chris Hani
Joe Gqabi
O.R.Tambo

CONTRACT SANRAL X.003-103-2026/1F

C3.1.2 Location of the project

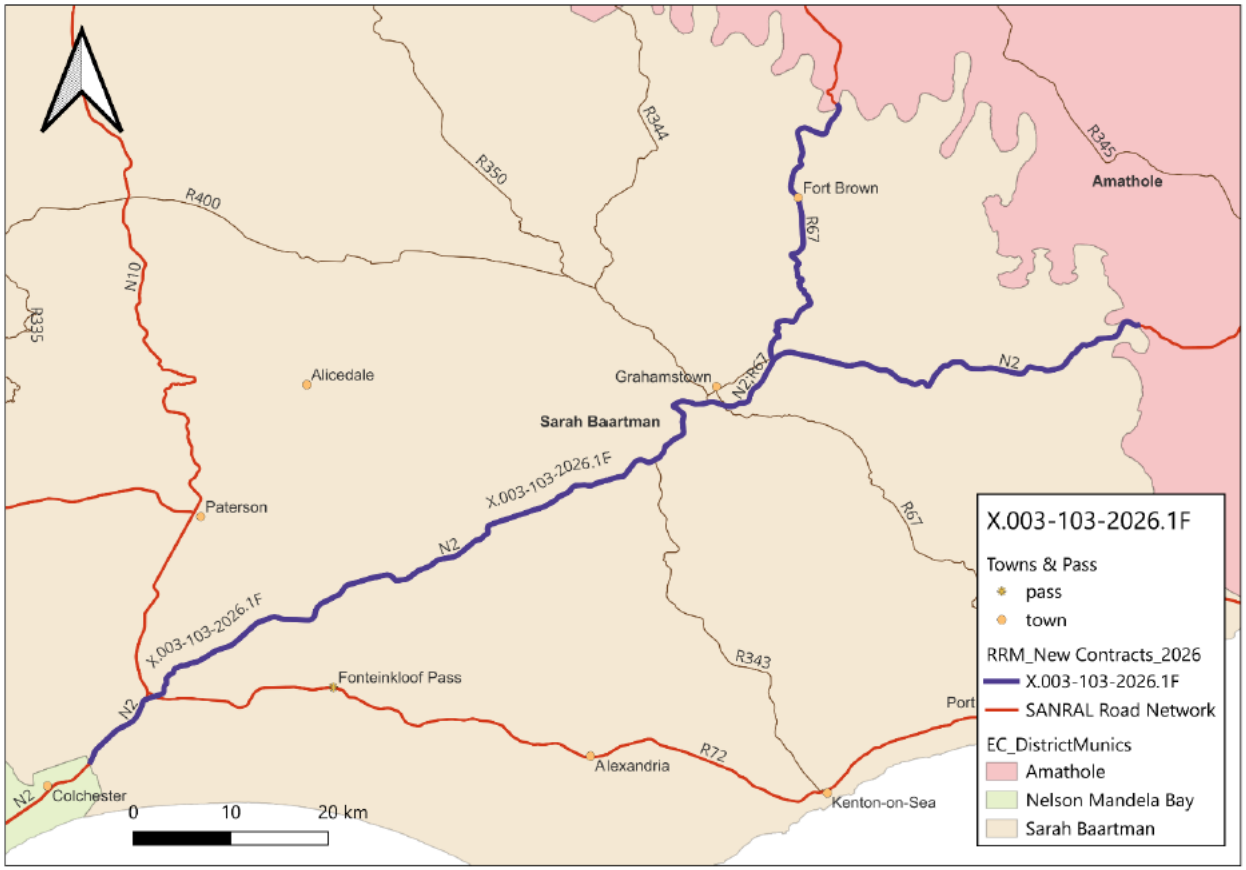
The proposed project is located on National Route **N2 SECTION 12 KM 0.00 TO SECTION 13 KM 103.56 AND NATIONAL ROUTE R67 SECTION 2 KM 0.00 TO KM 36.19,** Sarah Baartman District Municipality, in the Eastern Cape Province

A locality plan including details of the construction history and existing pavement structure along this portion of the route(s) are available in SARDS (South African Road Design System) online. A user manual is included in Appendix H in Part C4 of this document.

C3.1.3 Description of the project: Routine Road Maintenance Contract

The Service Provider shall be required to provide Consulting Engineering services relating to the letting, management and supervision of the Routine Road Maintenance on National Route **N2 SECTION 12 KM 0.00 TO SECTION 13 KM 103.56 AND NATIONAL ROUTE R67 SECTION 2 KM 0.00 TO KM 36.19**. The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 5 (five) years. The site comprises of the following routes with a total length of approximately 170,55 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N2	12	00.00	30,80	30,80
N2	13	0,00	103,56	103,56
R 67	2	00.00	36,19	36,19
				170,55


R400
N10
R335
R350
R344
R345
Amathole
Fort Brown
R67
Alicedale
Grahamstown
N2;R67
N2
Sarah Baartman
X.003-103-2026.1F
Paterson
R67
N2
X.003-103-2026.1F
R343
Fonteinkloof Pass
N2
Port
R72
Alexandria
N2
Colchester
Kenton-on-Sea
0
10
20 km
X.003-103-2026.1F
Towns & Pass
pass
town
RRM_New Contracts_2026
X.003-103-2026.1F
SANRAL Road Network
EC_DistrictMunics
Amathole
Nelson Mandela Bay
Sarah Baartman

CONTRACT SANRAL X.003-109-2026/1F

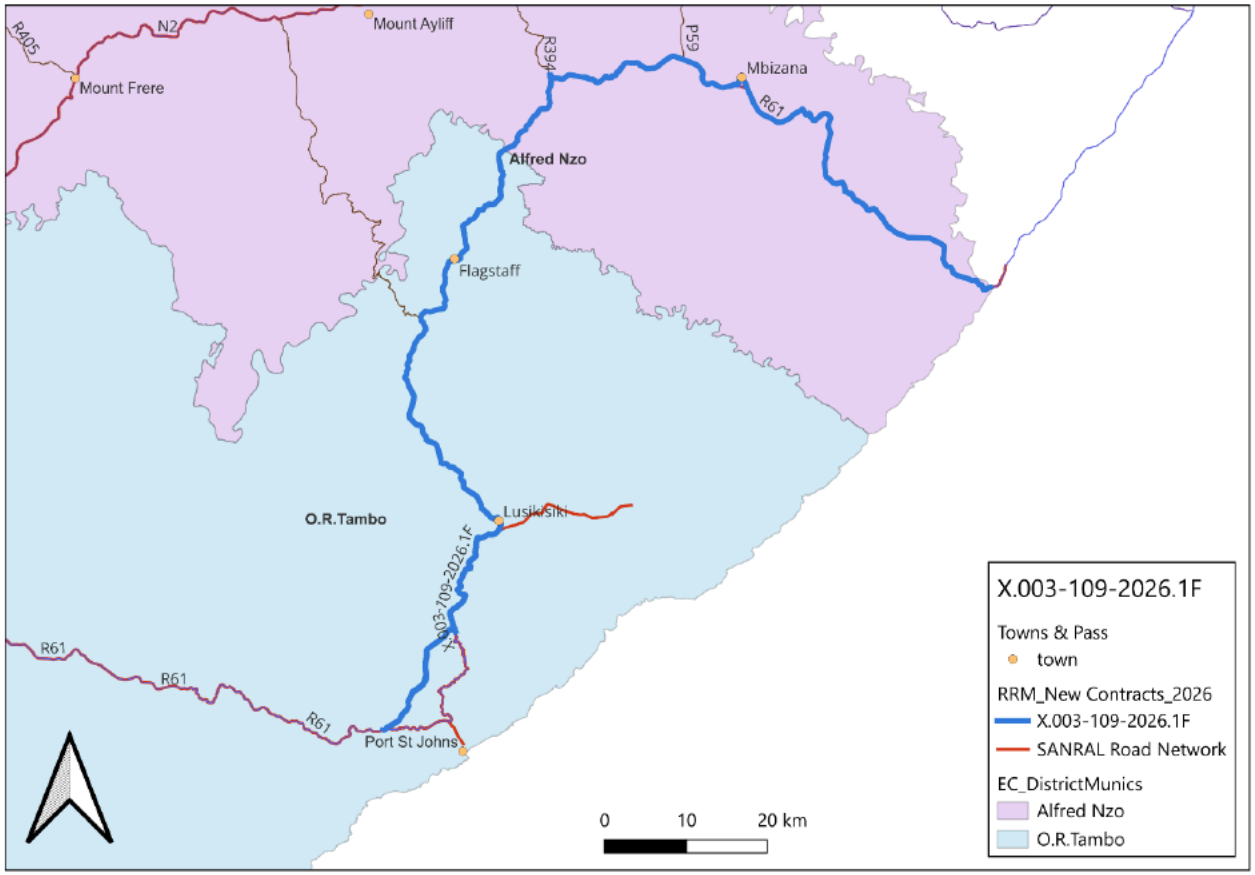
The proposed project is located on National Route **R61 SECTION 8EX FROM 8EX FROM KM 0 TO KM 17.26, SECTION 9 KM 0.00 TO KM 73.79 AND SECTION 10 KM 0.00 TO KM 80.54 AND NATIONAL ROUTE N2 SECTION 20 KM 0 TO 37.4,** OR Tambo and Alfred Nzo District Municipality, in the Eastern Cape Province.

A locality plan including details of the construction history and existing pavement structure along this portion of the route(s) are available in SARDS (South African Road Design System) online. A user manual is included in Appendix H in Part C4 of this document.

C3.1.3 Description of the project: Routine Road Maintenance Contract

The Service Provider shall be required to provide Consulting Engineering services relating to the letting, management and supervision of the Routine Road Maintenance on National Route **R61 SECTION 8EX FROM 8EX FROM KM 0 TO KM 17.26, SECTION 9 KM 0.00 TO KM 73.79 AND SECTION 10 KM 0.00 TO KM 80.54 AND NATIONAL ROUTE N2 SECTION 20 KM 0 TO 37.4**. The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 5 (five) years. The site comprises of the following routes with a total length of approximately 209.18 kilometres:

ROUTE	SECTION	FROM km	TO km	LENGTH kms
N2	20	0.00	37.40	37.40
R61	8EX	0.00	17.25	17.25
R61	9	0.00	73.99	73.99
R61	10	0.00	80.54	80.54
				209.18


Mount Ayliff
N2
R405
Mount Frere
R394
P59
Mbizana
R61
Alfred Nzo
Flagstaff
O.R.Tambo
Lusikisiki
X.003-109-2026.1F
R61
R61
R61
Port St Johns
0
10
20 km
X.003-109-2026.1F
Towns & Pass
town
RRM_New Contracts_2026
X.003-109-2026.1F
SANRAL Road Network
EC_DistrictMunics
Alfred Nzo
O.R.Tambo

PART C3: SCOPE OF WORKS

C3.1 GENERAL REQUIREMENTS

C3.1.6 Stakeholder and Community Liaison and Social Facilitation

(f) Project Liaison Committee (PLC) and Project Management Team (PMT):
A Project Liaison Committee (PLC) has either **been established prior to commencement of the contract** or **shall be established as soon as possible by the Service Provider**. The PLC represents the project's Stakeholders. The PLC consist of representatives of project Stakeholders and affected communities.

Sensitivity - General

PART C3: SCOPE OF WORKS

The Employer's programme for this project is as follows:

	Project Phase	Phase Completion Date
A	Submission of Tenders / Proposals	TBA
B	Appointment of Service Provider	Plus 4 months
C	Submission of Road Condition Report	N/A
D	Submission of Draft Tender Documents for the Works	To be submitted in last 6 months of contract.
E	Submission of Final Tender Documents for the Works	Within 1 month of Point D above
F	Tender Advertisement	Within 1 month of Point E above
G	Site Inspection	As agreed
H	Tender Closure	As agreed
I	Submission of Tender Evaluation Report	Within 1 month of receiving of tenders
J	Works Contract Handover	Within 14 days of appointment of Service Provider
M	Submission of draft Contract Report and as-built data	Within 3 months of issue of Taking-over Certificate for the Works
N	Submission of final Contract Reports and as-built data	Within 1 month of issue of Performance Certificate for the Works

PART C3: SCOPE OF WORKS

C3.1 GENERAL REQUIREMENTS

C3.1.9 Penalties and Delays

Penalties shall be applied for poor performance as specified in the Contract Data.

Draft reports and documents shall be submitted to the Employer at least seven working days prior to any meetings scheduled for the discussion and finalisation thereof.

Penalty charges payable shall be as follows:

a) Failure to meet milestone dates in the Project programme = R2 000.00/day (excl. VAT) subject to a maximum of 10% of the Contract Value.
b) Failure to capture structures inventory and condition updates onto ITIS before issue of Taking-Over-Certificate (TOC) = R5000.00/structure (bridges and major culverts) per week or part thereof subject to a maximum of R50 000.00 (excl. VAT) per structure.
c) Failure to disclose Sub-contractors value of contract = up to 10% of the Contract value.
d) Late capture of monthly ITIS PIM date = R2,000.00/day (excl. VAT) applicable from the first day of the new month following the previous month end, subject to a maximum of 10% of the Contract Value.
e) Unresolved errors in monthly ITIS PIM data captured without evidence of logging issues = R2,000.00/day (excl. VAT) applicable from the first day of the new month following the previous month end, subject to a maximum of 10% of the Contract Value.
f) Late processing and submission of Contractor's Payment Certificate = R2,000.00/day (excl. VAT) applicable from the first day of the new month following the previous month end, subject to a maximum of 10% of the Contract Value.
g) Any audit finding raised against a contract by Internal Audit, AGSA, DOL/DFE related to duties of the Service Provider = R20,000.00/finding (excl. VAT), subject to a maximum of 10% of the Contract Value.
h) Late issuing of Job Instructions for contractor using ITIS Desktop/Mobile App for:
   (i) Pothole reports on Vala Zonke App by public for which a Job Instruction has not been issued to Contractor = R2000/day (excl. VAT);
   (ii) Drains/culverts/bridges that are silted up or where flood debris is blocking waterways within road reserve as identified from Inspections = R 2 000.00 per instance (excl. VAT);
   (iii) Grass cutting causing unsafe conditions = R2,000.00/day (excl. VAT) for each calendar day that Job Instruction is issued late, subject to a maximum of 10% of the Contract Value
   (iv) Missing/damaged regulatory and warning signs causing unsafe conditions = R 2000.00 per instance (excl. VAT).
i) CE not performing physical monthly route verification inspection of quality of work done using the ITIS/Mobile App on a monthly basis = the monthly sum to fulfill the duties of the Engineer as per Payment Item 35.01(a)(i).
j) Late submission of any other deliverable as required by the contract but not specifically stated = R2,000.00/day (excl. VAT) applicable from the first day after the deliverable became due, subject to a maximum of 10% of the Contract Value.

PART C3: SCOPE OF WORKS

C3.1 GENERAL REQUIREMENTS

C3.1.10 Personnel Requirements

The Key Person required for this project is listed in Form C1.2.2 Contract Data: Information provided by the Employer. The tenderer must list proposed candidates for the prescribed position in the core team in Form C1.2.3 Contract Data: Information provided by the Tenderer. Each candidate must submit a CV of appropriate experience signed by the proposed candidate and the authorised person of the Service Provider and complete the relevant B1 and B2 forms included in the Returnable Schedules. The proposed candidate shall be a permanent staff member of the tenderer and not a contracted person, this must be indicated on form B2 and a signed letter of confirmation from the candidate must be submitted with the relevant B-forms. The threshold of the Technical Proposal indicates the importance of the quality and standard of engineering and administration expected of the Service Provider. Any changes to the Key Person, as proposed in this tender, after award will thus only be permitted in exceptional circumstances. In such circumstances the competence and experience of any replacement personnel shall also meet the threshold of the Technical Proposal. Re-evaluation by the Employer of any replacement personnel shall be paid for by the Service Provider as specified in Clause C3.6.3.

PART C3: SCOPE OF WORKS

C3.1 GENERAL REQUIREMENTS (contd)

C3.1.10 Personnel Requirements

Position	Contracts up to 7CE or 7500 average daily traffic			Contracts 8CE or higher or more than 7500 average daily traffic		
	Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)[1]	Other Requirements	Minimum Technical Qualification or Registration	Minimum Relevant Experience (years)[1]	Other Require-ments
Contract Engineer	Pr Eng or Pr Tech Eng[2]	10	Permanent staff member of the tendering entity	Pr Eng or Pr Tech Eng[2]	10	Permanent staff member of the tendering entity
Assistant Contract Engineer	Pr Eng or Pr Tech Eng or Pr Techni Eng[2]	<10	Permanent staff member of the tendering entity	Pr Eng or Pr Tech Eng or Pr Techni Eng[2]	<10	Permanent staff member of the tendering entity
Route Manager	Pr Techni Eng[2] or Pr CPM[3]	7		Pr Techni Eng[2]	10	
	National Diploma or NQF 6 in Civil Engineering	15		Pr Tech Eng[2] or Pr CPM[3]	7	
Assistant Route Manager1[4]	Candidate Engineering Technician[2]	5		Candidate Engineering Technician[2]	5	
Assistant Route Manager2[4]	Candidate Engineering Technician[2]	Not Applicable		Candidate Engineering Technician[2]	Not Applicable	

Limitations on commitment of Key Person

The Key Person (Contract Engineer) and Assistant Contract Engineer (if applicable) will be limited to participate in a maximum number of 6 (six) RRM contracts with the Employer which will be complete after the Taking-Over Certificate is issued to the Contractor – ITIS Reservation

NOTE: Consider proposing an Alternate CE

PART C3: SCOPE OF WORKS

C3.1 GENERAL REQUIREMENTS

C3.1.16 Employer's Integrated Transportation Information System (ITIS)

Comprehensive information management tool on the following platforms:

- **ITIS Web** - online access to various functions, workflows and reports.
- **ITIS Desktop** - capture of **information** offline, validation and then synchronisation of data with the ITIS database.
- **ITIS Mobile** - Application (**Android 6 or later**) that allows the **in-field capture of information** using a smart phone or tablet (must have camera and GPS), validation and then synchronisation of data with the ITIS database.

C3.1.16.1 Routine Road Maintenance ITIS Module

The Employer's ITIS module is **managed by the Engineer, which records the work done and prepares a payment certificate**. The timelines for the various stages of the Interim Payment Certificate from the initial preparation by the Engineer, to the submission by the Engineer to the Employer for payment, will be identified by the Employer, and may vary in certain months due to financial deadlines, or shutdown periods.

PART C3: SCOPE OF WORKS

C3.2 DETAILED ASSESSMENT PHASE: ROAD CONDITION REPORT

C3.2.3 Existing Data

- Part C4: Site Information.
- SARDS: Manual – Appendix H -

C3.2.4 Visual condition survey

The Service Provider shall carry out a **detailed visual assessment survey of the pavement's existing condition utilising experienced personnel** in order to ascertain the current overall pavement condition.

The Service Provider shall carry out a detailed visual survey of all **additional SANRAL properties** forming part of the site:

- Grass cutting and bush clearing.
- Fence repair needs.
- Information on illegal occupation, rubbish dumping and illegal advertisements.

Road Condition Report within 1 months from appointment date

Environmental Assessment – Only applicable to projects involving quarries/ material sources The Employer anticipates that the appropriate environmental authorisation process is a basic assessment.

PART C3: SCOPE OF WORKS

C3.2 DETAILED ASSESSMENT PHASE: ROAD CONDITION REPORT

Item		Unit
32.01	**Detailed assessment phase**	
	(a) Road Condition Report	lump sum (LS)
	(b) Travel and subsistence costs	lump sum (LS)
	(c) Toll fees	prime cost sum (PC)

The unit of measurement for pay item 32.01(a) shall be the lump sum. The sum tendered shall include full compensation for personnel, materials, printing and all other costs for the following:

i) Analysis of available information pertaining to the project.

ii) Detailed visual condition survey, including drawing up a list of structures as specified in Clause C3.2.5.

iii) Compilation and submission of the Road Condition Report as specified.

The unit of measurement for pay item 32.01(b) shall be the lump sum. The sum tendered shall include full compensation for all travel and subsistence associated with the detailed assessment phase.

The prime cost sum is to cover the cost of toll fess for staff performing their duties. Payment will only be made for E-tag transactions upon proof of an official statement via the Employer's Transaction Clearing House (TCH), which is the integrated fee collection and information management process for Electronic Toll Collection (ETC) accounts.

Payment for the lump sum tendered will be made on submission of the road condition report.

PART C3: SCOPE OF WORKS

C3.2 DETAILED ASSESSMENT PHASE: ROAD CONDITION REPORT

C3.2.5 Structures

The Service Provider shall draw up a list of all structures and **conduct safety inspections at least once in 12 (twelve) months** in terms of the Construction Regulations. Safety inspections for newly constructed structures must be conducted every 6 (six) months for the first 2 (two) years. The format of the safety inspection is provided in Part C4: **Appendix F**.

C3.3 TENDER DOCUMENTATION

- Future Project

C3.4 CLARIFICATION MEETING, TENDER PERIOD AND TENDER EVALUATION

- It is important to note that the evaluation of tenders and the compilation of a tender Evaluation Report will be on a similar SANRAL project from another Service Provider, in the case where the Service Provider compiled the tender documents for the Works Contract

PART C3: SCOPE OF WORKS

C3.5 ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT

C3.5.3 Administration and Monitoring

(a) Fulfilling the functions of the Contract Engineer

The Contract Engineer (CE) shall be a permanent staff member of the tenderer.

The following minimum inspection frequencies shall be used in developing a supervision methodology:

Update management report	bi-annually
Update condition report	weekly
Road traffic signs	annually
Road marking	annually
Road lighting	weekly
Guardrails	weekly
Structures	annually
Flexible road condition	annually
Rigid road condition	annually
Drainage	monthly
Slope Instabilities and applicable recommendations	(refer to Appendix C in Part C4)
Informal settlements	weekly
Illegal accesses and signage	weekly
Fencing	monthly
Additional SANRAL properties	monthly
Nights time inspections	quarterly
Electrical infrastructure	monthly
RRM Road Safety Investigation	bi-annually

Please familiarise yourself.

PART C3: SCOPE OF WORKS

C3.5 ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT

C3.5.3 Administration and Monitoring

(d)_Monthly Technical and Site Meetings

The appointed Engineer and Assistant Contracts Engineer for the project shall visit the site at least 2 (two) times per month (excluding the contractor's annual shut-down period in December and January) on separate occasions. One visit shall be scheduled for the Technical Meeting with a thorough site inspection with the Contractor and the Engineer's representative. A second visit shall be scheduled for the monthly Site Meeting with a thorough site inspection with the Contractor and Employer's representative. The Contract Engineer shall be required to provide a one (1) page summary of each visit to site with photographic documentation of his / her observations and presence. Failure to provide the summary report will result in a penalty in accordance with clause C3.11.1

PART C3: SCOPE OF WORKS

C3.5 ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT

C3.5.4 Establishment of supervisory personnel on site

(a) Supervisory team

i) Route Manger (RM).
ii) Assistant Route Manager (ARM) x2.
iii) Project Liaison Officer (PLO)
iv) Trainee (student)

- The minimum requirements for qualification and experience of the supervisory team are specified in Clause C3.1.9.
- Provision has been made in the Pricing Schedule to cover the total annual cost of employment (TACE) of the supervisory staff which shall include the following:
  - i) Basic salary
  - ii) Other benefits not reflected in the basic salary, which may include:
    - normal annual bonus (maximum of one month's salary), excluding any performance bonuses or merit bonuses;
    - consulting firm's contribution to medical aid;
    - group life assurance, accident and disability insurance;
    - pension/provident fund contributions by the consulting firm;
    - allowances forming part of the remuneration package which are pensionable (car allowances, etc.);
    - computer and cell phone allowance if part of package; and
    - other justifiable costs and allowances approved by the Employer.
  - iii) costs payable due to all applicable statutory requirements such as:
    - Workmen's compensation fund contributions;
    - Unemployment insurance contributions; and
    - Other applicable statutory levies.

PART C3: SCOPE OF WORKS

C3.5 ADMINISTRATION AND MONITORING OF THE WORKS CONTRACT

C3.5.4 Establishment of supervisory personnel on site

(a) Supervisory team

A standardised site staff overhead factor of 1.2 will be applied to the TACE of the supervisory staff (excluding the trainee (student) and Project Liaison Officer) which is made up as follows:

Description	Site staff overheads
Salaries (Technical) TACE	1.00
Telephone and communication	Tendered item
Rental of premises, electricity, water	Provided by Client
Transport not recovered from project	Pay item
Paper, stationary, consumables	Tendered item
Audit, bank charges, interest, insurance	0.08
Marketing	0.02
Office equipment	Tendered item
Training and development	0.02
Project direct expenses not recoverable	0.08
Head Office expenses	Tendered item
Net Overhead Factor before profit	**1.2**

PART C3: SCOPE OF WORKS

C3.6 ADDITIONAL DUTIES

C3.6.2 Additional Duties

(a) By the Service Provider

The Employer may order duties that fall outside the scope of the project as tendered. Such additional duties may involve, but not be limited to:

- Additional investigations
- Additional design requirements
- Evaluation of alternative tenders
- Diverse other services
- Special Services and specialist advice
- Establishment and liaison with PLC during Design and Construction Phases
- Establishment and maintenance of databases
- Disputes (including disputes between Contractor and Sub-contractors)

(b) By the Employer

Additional duties performed by the Employer may involve, but not be limited to:

- re-evaluation of any replacement personnel by the Tender Evaluation Panel
- reviewing draft documentation submitted more than once.

PART C3: SCOPE OF WORKS

C3.6 ADDITIONAL DUTIES

C3.6.2 Additional Duties

Item		Unit
36.01	**Additional duties by the Service Provider**	
	(a) Personnel - Category A	hour
	(b) Personnel - Category B	hour
	(c) Personnel - Category C	hour
	(d) Personnel - Category D	hour

The rate tendered shall be for the carrying out of any additional duties extra-over the normal Services as specified and as ordered by the Employer. The rates tendered shall include for all personnel costs including overheads and profit. Transport, if required, shall be paid at the rates under payment item 35.04.

Item		Unit
36.02	**Additional duties by Employer**	hour

The unit of measurement shall be the hour of Employer personnel utilised for additional duties.

The provided negative rate shall be for carrying out additional duties as specified in Clauses C3.1.9, C3.3.4 and C3.5.4 and shall be deducted from the service provider's interim payment certificate immediately after having being informed by the Employer.

The minimum time will always be 2 (two) hours per key person re-evaluated and actual hours will be charged for proof reading draft documentation submitted more than once.

PART C4: SITE INFORMATION

C4.3 ANY ADDITIONAL INFORMATION AS REQUIRED FOR THE PROJECT

C4.3.7 Appendices

- **Appendix A: Example of Road Condition Report.**
- Appendix B: Road Incident Management Systems functions.
- Appendix C: Routine Maintenance and Slope Management System Guidance Manual.
- Appendix D: Locality Plan.
- Appendix E: Occupational Health & Safety & Audit Questionnaire
- **Appendix F: Structures Inspection Form**
- Appendix G: Integrated Transport Information System
- **Appendix H: SARDS Manual**
- Appendix I: 2nd Tier Procurement Procedure

Sensitivity - General

SANRAL

Enkosi
Thank You
Ngiyabonga
Baie Dankie

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THROUGH BETTER ROADS