



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL X.004-059-2018/1

**FOR THE ROUTINE MAINTENANCE OF
ELECTRICAL LIGHTING INFRASTRUCTURE ON
NATIONAL ROUTE N1 SECTION 17, THE N5
SECTION 3 AND THE N8 SECTION 12 TO 13 –
PACKAGE 4 (TOLL/NON-TOLL)**

ADDENDUM NO. 1

06 MARCH 2024

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY
SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA, 0184**

THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH AND SHALL BE DEEMED TO BE PART OF THE RELEVANT TENDER/CONTRACT DOCUMENT

From

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL EASTERN REGION)

to

TENDERERS

for

**CONTRACT SANRAL X.004-059-2018/1
FOR THE ROUTINE MAINTENANCE OF ELECTRICAL LIGHTING INFRASTRUCTURE ON NATIONAL
ROUTE N1 SECTION 17, THE N5 SECTION 3 AND THE N8 SECTION 12 TO 13 – PACKAGE 4
(TOLL/NON-TOLL)**

THE ADDENDUM CONTAINS THE FOLLOWING

- **SECTION A:** MINUTES OF NON-COMPULSORY TENDER CLARIFICATION MEETING HELD REMOTELY VIA MS TEAMS.
- **SECTION B:** CONTRACTOR QUERIES.
- **SECTION C:** EXTENSION OF TENDER CLOSING DATE TO: **05 APRIL 2024**

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

Held on Monday, 26 February 2024

Remotely via MS Teams

1. Agenda

1. Welcome & introduction (Zakhele Mthethwa - SANRAL)
2. Overview of N1, N5 and N8 Lighting Maintenance project (Zakhele Mthethwa - SANRAL)
3. Tendering procedures (Judian Inama – SANRAL)
4. Project details (D. Naidoo – Consultant)
 - a) Description of works
 - b) Contract data
 - c) Project specifications & pricing schedule
5. Questions
6. Closure

2. Welcome and Introduction

The non-compulsory tender clarification presentation commenced at 11:00 on MS Teams.

Mr Zakhele Mthethwa welcomed everyone to the meeting and introduced himself as the Sanral Electrical Manager, Ms Judian Inama from SANRAL as the Procurement Officer, D. Naidoo as the Consultant for contract SANRAL X.004-059-2018/1.

3. Attendance Register

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

4. Supply Chain Management –Tender Data and Returnable Documents (Mr D. Naidoo)

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

4.1. Important Dates

- Last day of submission of queries – Wednesday, 06 March 2024
- Tender Closing Date – 11H00 on Friday, 22 March 2024

4.2. Minimum Prequalification Requirements

- Only tenderers who are registered on the National Treasury Central Supplier Database are eligible to tender.
- It was highlighted that based on the estimated value, only contractors with CIDB grading of 7EP or higher will be allowed to submit tenders.

4.3. T1.1 Sub-Contracting Requirements

It is a requirement of this project that the successful tenderer subcontract a minimum of 30 percent (30%) or higher as tendered of the work by the end of the contract to Targeted Enterprise(s) as defined in the Contract Data.

4.4. Enquiries from tenderers

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

Procurement Manager
E-mail: ProcurementER2@sanral.co.za

It was reiterated that NO enquiries are to be submitted to the Engineer.

4.5. Conditions of Tender

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

4.6. (T1) Tender Data

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

Employer's Agent

The Employer's Agent is Procurement Manager

E-mail: ProcurementER2@sanral.co.za

Eligibility Criteria

- Tenderers, or in the event of a Joint Venture, each member of the Joint Venture, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions.
- Based on the estimated value, only contractors with CIDB grading of 7EP or higher will be allowed to submit tenders.
- **Minimum Requirements for Key Personnel (Form C3, C4, C5)**
Key Personnel must meet the minimum requirements as stipulated in 4.1.1 (b) (i).

| Key person | Contracts up to 7EP | |
|---|--|--|
| | Minimum technical qualification or registration | Minimum relevant experience (years) ¹ |
| Person within Company | PrEng or PrTech with ECSA ² or PrCM with SACPCMP ³ | 10 |
| Contract Manager | Registered Installation Electrician/National Electrical Diploma | 7 |
| Contractor's Representative (Construction Manager – Site Agent) | National Electrical Diploma | 7 |
| | NQF6 In Electrical Engineering | 7 |
| Construction Health and Safety Officer (CHSO) within Company | CHSO with SACPCMP | As required by SACPCMP |
| Targeted Group Development Coordinator | NQF 5 in Electrical Engineering | 10 |

- **Local production and content (Forms A3.5 and A3.6)**
Locally produced or locally manufactured items identified under this project. Form A3.5 and A3.6 to be completed:
 - Low Voltage cables – 90%
 - Reticulation cables – 90%
 - Medium and high voltage cables – 90%
- **Tender Validity period**
 - 180 days after tender close.
- **References from previous work done are required.**
- The penalty for withdrawing your offer or failure to comply with employer's requests after tender closing but before award is to be barred for a period not exceeding six months.
- Addenda – all changes mentioned in the addenda must be affected.
- Submitting of tender offers –
 - An original hard copy with all returnable documents including the Pricing Schedule in a hard copy and excel in a flash drive.

- A flash drive copy with a form of offer and all returnable documents and the Pricing Schedule in excel format.
 - Submit the printed and bound hard copy and flash drive in an envelope or package.
 - Place and seal the printed and bound hard copy and flash drive in an envelope clearly marked "TENDER" and bearing the Employer's name, the contract number and description, the tenderer's authorized representative's name, the tenderer's postal address and contact telephone numbers.
- The last days for seeking clarifications are:

X.004-059-2018/1

Wednesday, 06 March 2024

- The opening will be live streamed to all the tenderers during the tender opening
- The time and location for opening of the tender offers are:
 - Time: 11:00 on Friday, 22 March 2024
 - Venue: The tender opening can be viewed via live streaming at a link to be submitted to tenderers who submit Form A1.1.
 - <https://www.nra.co.za/service-provider-zone/tenders/open-tenders/>
- **Arithmetical errors, omissions, discrepancies, and imbalanced unit rates**
Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the Pricing Schedule shall govern.
- Ranking of tenders with equal points were discussed as per clause 3.11.

4.7. (T2) Returnable Schedules

- D. Naidoo discussed the returnable schedules and stated that the signature in each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided.
- Failure to fully complete the relevant returnable documents may render such a tender offer non-responsive.
- All forms must be completed in non-erasable ink and any alterations made prior to tender closure must be countersigned by an authorised signatory.
- Check returnable documents against Form D1 to ensure that you have complied with the requirements.
- There were no SCM questions raised.

4.8. Scope of Works

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

4.9. Other

- None.

5. Briefing Meeting Attendance Register (as extracted from MS Teams)

| | | | | | | |
|-------------------------|---|--|--|--|--|--|
| 1. Summary | | | | | | |
| Meeting title | Non-Compulsory clarification briefing SANRAL X.004-059-2018/1 | | | | | |
| Attended participants | 34 | | | | | |
| Start time | 2/26/24, 10:30:29 AM | | | | | |
| End time | 2/26/24, 4:44:30 PM | | | | | |
| Meeting duration | 6h 14m 1s | | | | | |
| Average attendance time | 1h 11m 54s | | | | | |
| | | | | | | |
| 2. Participants | | | | | | |

| Name | First Join | Last Leave | In-Meeting Duration | Email | Participant ID (UPN) | Role |
|--------------------------------------|----------------------|----------------------|---------------------|-------------------------------|-------------------------------|-----------------------|
| Judian Inama (ER) | 2/26/24, 10:52:36 AM | 2/26/24, 12:02:53 PM | 1h 10m 16s | inamaj@nra.co.za | InamaJ@sanral.co.za | Organizer & Presenter |
| Ntsikelelo Mnguni (ER) | 2/26/24, 10:53:01 AM | 2/26/24, 11:59:13 AM | 1h 6m 11s | mngunin@nra.co.za | MnguniN@sanral.co.za | |
| ZOLA NTSHANGASE | 2/26/24, 10:53:06 AM | 2/26/24, 11:59:13 AM | 1h 6m 7s | | | |
| Naresh - KSN Electrical cc | 2/26/24, 10:53:06 AM | 2/26/24, 12:01:31 PM | 1h 8m 24s | | | |
| D. Naidoo | 2/26/24, 10:53:06 AM | 2/26/24, 11:59:12 AM | 1h 6m 6s | | | |
| LONDACORP TRADING cc | 2/26/24, 10:53:06 AM | 2/26/24, 11:59:09 AM | 1h 6m 2s | | | |
| P. Nhlabathi (Guest) | 2/26/24, 10:53:06 AM | 2/26/24, 12:03:01 PM | 1h 9m 54s | | | |
| Nersen Naidoo | 2/26/24, 10:53:06 AM | 2/26/24, 11:59:38 AM | 1h 6m 31s | | | |
| Kholisa Monelo Realtime Trading | 2/26/24, 10:53:06 AM | 2/26/24, 11:42:34 AM | 49m 28s | Kholisa@realtimetrading.co.za | Kholisa@realtimetrading.co.za | |
| A.Naidoo | 2/26/24, 10:54:10 AM | 2/26/24, 11:59:43 AM | 1h 5m 33s | | | |
| Zakhele Mthethwa (ER) | 2/26/24, 10:55:06 AM | 2/26/24, 11:59:12 AM | 1h 4m 5s | MthethwaZ@nra.co.za | mthethwaz@sanral.co.za | Presenter |
| WREES (Guest) Ntsako | 2/26/24, 10:55:28 AM | 2/26/24, 12:00:18 PM | 1h 4m 50s | | | |
| Jason Barron | 2/26/24, 10:59:08 AM | 2/26/24, 11:59:16 AM | 1h 7s | jason.barron@actom.co.za | jason.barron@actom.co.za | |
| Z BOVUNGANA | 2/26/24, 10:59:08 AM | 2/26/24, 12:30:07 PM | 1h 30m 58s | | | |
| ABRAM MORIEL INFRASTRUCTURE GROUP | 2/26/24, 10:59:08 AM | 2/26/24, 12:14:57 PM | 1h 15m 48s | | | |
| Zama Bovungana (Guest) | 2/26/24, 10:59:08 AM | 2/26/24, 11:59:18 AM | 1h 9s | | | |
| Gift Mahlangu Ndoko Projects (Guest) | 2/26/24, 10:59:08 AM | 2/26/24, 11:47:51 AM | 48m 43s | | | |
| Uresh Singh MG Electrical | 2/26/24, 10:59:09 AM | 2/26/24, 11:59:09 AM | 1h | | | |
| Scelo -Zama traffic Signals | 2/26/24, 10:59:28 AM | 2/26/24, 11:59:24 AM | 59m 56s | | | |
| Lasantha Naidoo | 2/26/24, 10:59:40 AM | 2/26/24, 12:09:26 PM | 1h 9m 46s | | | |
| Nomsa (WREES) (Guest) | 2/26/24, 11:00:48 AM | 2/26/24, 11:59:11 AM | 58m 23s | | | |
| Tenders RWK ELECTRICAL | 2/26/24, 11:02:30 AM | 2/26/24, 11:59:14 AM | 56m 44s | Tenders@rwkelectrical.com | Tenders@rwkelectrical.com | |
| Gugu M | 2/26/24, 11:06:51 AM | 2/26/24, 4:26:41 PM | 5h 19m 49s | | | |

| | | | | | | |
|--------------------------------------|----------------------|----------------------|------------|-------------------------------|--------------------------|--|
| Matete Mphela (WREES) | 2/26/24, 11:06:52 AM | 2/26/24, 11:59:12 AM | 52m 20s | | | |
| Sam Skhosana | 2/26/24, 11:07:28 AM | 2/26/24, 11:59:29 AM | 52m 1s | | | |
| Dev Moonsamy (Guest) | 2/26/24, 11:08:58 AM | 2/26/24, 12:09:33 PM | 1h 34s | | | |
| FIKILE HOLOBYE TRADING 2 (PTY) LTD | 2/26/24, 11:09:00 AM | 2/26/24, 12:00:18 PM | 51m 17s | | | |
| Smunye Memela (Guest) | 2/26/24, 11:15:54 AM | 2/26/24, 11:59:18 AM | 38m 37s | | | |
| Phumudzo Musandiwa | 2/26/24, 11:31:42 AM | 2/26/24, 4:44:30 PM | 5h 12m 48s | PhumudzoM@dev-tech.co.za | PhumudzoM@dev-tech.co.za | |
| Koketso | 2/26/24, 11:34:09 AM | 2/26/24, 11:57:11 AM | 23m 2s | | | |
| read.ai meeting notes | 2/26/24, 11:41:06 AM | 2/26/24, 12:46:37 PM | 1h 5m 30s | teams-bot4@read.ai | teams-bot4@read.ai | |
| Johannes Puke (Guest) | 2/26/24, 11:42:38 AM | 2/26/24, 12:02:47 PM | 20m 9s | | | |
| Linda | 2/26/24, 11:43:00 AM | 2/26/24, 11:58:08 AM | 15m 7s | | | |
| Gift Mahlangu Ndoko Projects (Guest) | 2/26/24, 11:49:46 AM | 2/26/24, 11:59:13 AM | 9m 26s | | | |
| | | | | | | |
| 3. In-Meeting Activities | | | | | | |
| Name | Join Time | Leave Time | Duration | Email | Role | |
| Judian Inama (ER) | 2/26/24, 10:52:36 AM | 2/26/24, 12:02:53 PM | 1h 10m 16s | inamaj@nra.co.za | Organizer & Presenter | |
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| Zakhele Mthethwa (ER) | 2/26/24, 10:55:06 AM | 2/26/24, 11:59:12 AM | 1h 4m 5s | MthethwaZ@nra.co.za | Presenter | |
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| Z BOVUNGANA | 2/26/24, 10:59:08 AM | 2/26/24, 12:30:07 PM | 1h 30m 58s | | | |
| ABRAM MORIEL INFRASTRUCTURE GROUP | 2/26/24, 10:59:08 AM | 2/26/24, 12:14:57 PM | 1h 15m 48s | | | |
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| Uresh Singh MG Electrical | 2/26/24, 10:59:09 AM | 2/26/24, 11:59:09 AM | 1h | | | |
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| Gift Mahlangu Ndoko Projects (Guest) | 2/26/24, 11:49:46 AM | 2/26/24, 11:59:13 AM | 9m 26s | | | |

SECTION B: CONTRACTOR QUERIES

1. No questions were raised.

SECTION C: EXTENSION OF TENDER CLOSING DATE TO 05 APRIL 2024

The following amendments and additions to the Project Document shall apply:

| PAGE | CLAUSE / ITEM | AMENDMENT / ADDITION |
|--------------------------------------|---------------|---|
| PART T1: TENDERING PROCEDURES | | |
| Book 1 T-4 | Tender Notice | <i>COMPLETION AND DELIVERY OF TENDERS</i> <i>Amend the closing time for receipt of tenders to “11h00 on 05 April 2024”.</i> |
| Book 1 T-13 | C2.15 | <i>Amend the closing time for receipt of tenders to “11h00 on 05 April 2024”.</i> |
| Book 1 T-14 | C3.4.1 | <i>Amend the opening time of the tender offer via live streaming to “11h00 on 05 April 2024”</i> |
| PART T2: RETURNABLE SCHEDULES | | |
| Book 1 T-64 | Form A13 | <i>Amend the closing date to “11h00 on 05 April 2024”.</i> |

Email this page to ProcurementER2@sanral.co.za

(NO COVER PAGE PLEASE)

CONTRACT SANRAL X.004-059-2018/1
FOR THE ROUTINE MAINTENANCE OF ELECTRICAL LIGHTING INFRASTRUCTURE ON NATIONAL
ROUTE N1 SECTION 17, THE N5 SECTION 3 AND THE N8 SECTION 12 TO 13 – PACKAGE 4
(TOLL/NON-TOLL)

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

FORM: ACKNOWLEDGMENT OF ADDENDUM NO.1

Date Issued: 05 March 2024

The addendum is to be read as forming part of the Project Document. Acknowledge receipt of this addendum by including the signed form to Form A5 of the tender document.

Receipt of Addendum No 1: Consisting of the following (tick to confirm receipt) is hereby acknowledged:

| | | |
|-----------|---|--|
| | | Tick to confirm receipt |
| SECTION A | MINUTES OF CLARIFICATION MEETING HELD ON 26 FEBRUARY 2024. INCLUDING ATTENDANCE REGISTER AND PRESENTATION | |
| SECTION B | CONTRACTOR QUERIES | |
| SECTION C | EXTENSION OF TENDER CLOSING DATE TO 05 APRIL 2024. | |

.....
COMPANY

.....
NAME

.....
SIGNATURE

.....
DATE