

Reference: NRA 2024 1327R

Date: 08 June 2025

Email: procurementHO04@sanral.co.za

Fax Number: +27 (0) 12 426 6232

Direct Line: 27 (0) 12 844 800

Website: www.nra.co.za



Dear Tenderers

BID NUMBER: NRA 2024/1327R

APPOINTMENT OF A SERVICE PROVIDER FOR THE COMMUNITY DEVELOPMENT PROJECT FOR THE IMPROVEMENT OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 5 SECTION 3 FROM KM 34.0 TO PAUL ROUX (KM 37.0)

ADDENDUM NO. 01

This Addendum is issued in terms of Clause C.3.2 of the Tender Data and must be read in conjunction with and shall be deemed to form part of the Tender Document.

The following items form part of Addendum No.1

1. Acknowledgement of Addendum No. 1
2. Visual Clarification of D1000 cells
3. Electrical (Street Lighting) Drawings - Attached
4. Tender Clarification Meeting Presentation - Attached
5. Questions and Answers

Kindly acknowledge receipt of this addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

ProcurementHO04@sanral.co.za

Procurement Office
SANRAL

Head Office 48 Tambotie Avenue, Val De Grace, Pretoria, 0001 | Private bag X17, Lynwood Ridge, 0040, Pretoria, South Africa, 0081 | Tel +27 (0) 12 426 6200 Fax: +27 (0) 12 348 1512 Email info@sanral.co.za | Visit us at www.sanral.co.za

Directors: Mr T Mhambi (Chairperson), Mr R Demana (CEO), Ms R Buthelezi, Mr R Haswell, Mr C Hlabisa, Mr T Matosa, Mr M Fakir | Company Secretary: Advocate S Linda

Reg. No. 1998/009584/30. An agency of the Department of Transport.

The South African National Roads Agency SOC Limited
48 Tambotie Avenu
Val de grace
Pretoria
0001

ACKNOWLEDGEMENT OF ADDENDUM NO.1

I _____

Representing Messrs _____

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

SIGNATURE: _____

DATE: _____

This Addendum is to be read in conjunction with and shall be deemed to form part of the Contract Documents.

You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at ProcurementHO04@sanral.co.za and the original must be attached to the Returnable Schedules.

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

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2. Visual Clarification of D1000 Cells

Note: The table below only shows the descriptions of D1000. There are no changes to the Pricing Schedule as discussed during the meeting.

SECTION D - D1000		TRAINING, COACHING, GUIDANCE, MENTORING AND ASSISTANCE				
ITEM		DESCRIPTION	UNIT	QTY	RATE	AMOUNT
D10.01		Target Group Participation				
	(a)	Contract Participation Performance bonus	prime cost (PC) sum	Prime	Cost	R 300 000.00
D10.02		Stakeholder and Community Liaison and Social Facilitation				
	(a)	Cost of liaison, social facilitation and PLC support	prime cost (PC) sum	Prime	Cost	R 300 000.00
	(b)	Handling cost and profit in respect of sub-item D10.02(a)	percentage (%)	R 300 000.00		
D10.03		Tender Process for Targeted Enterprises				
	(a)	Contractor's charge for the management and execution of the Targeted Enterprise procurement process:				
	(i)	Procurement process for the totality of all tenders concluded for the appointment of Targeted Enterprise Subcontractors of CIDB 1 and 2 contractor grading.	number (No.)	7		
	(ii)	Procurement process for the totality of all tenders concluded for the appointment of Targeted Enterprise Subcontractors of CIDB 3 and 4 contractor grading.	number (No.)	5		
	(iii)	Procurement process for the totality of all tenders concluded for the appointment of Targeted Enterprise Subcontractors of CIDB 5 and higher contractor grading.	number (No.)	3		
	(iv)	Procurement process for the totality of all tenders concluded for the appointment of Targeted Enterprise suppliers.	number (No.)	5		
	(b)	Targeted Enterprise Procurement Coordinator	month	20		
D10.04		Responsibilities of the Contractor towards Targeted Enterprises				
	(a)	Contractor's establishment, management, management support, assistance, coaching, guidance, mentoring and supervision of Targeted Enterprises.	month	20		
	(b)	Targeted Enterprise Construction Manager	Person. Month	20		
	(c)	Targeted Enterprise Site Supervisors	Person. Month	20		
D10.05		Construction Works by Targeted Enterprises				
	(a)	Payments associated with the construction works carried out by Targeted Enterprise subcontractors of CIDB 1 and 2 contractor grading designation appointed in terms of Section D	Prime Cost (PC) Sum	Prov	Sum	R 5 000 000.00
	(b)	Handling costs and profit in respect of payment associated with sub-item D10.05(a)	percentage (%)	R 5 000 000.00		
	(c)	Fluctuation between the main contractor's rates and that of the Targeted Enterprise subcontractors	lump sum	Lump	Sum	
	(d)	Preliminary and General Obligations of Targeted Enterprise sub-contractors appointed in terms of Section D	lump sum	Lump	Sum	
D10.06	(a)	Training, coaching, guidance, mentoring and assistance				
	(i)	Accredited occupational qualification training.				
	(ii)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 360 000.00
	(iii)	Handling costs and profit in respect of payment associated with sub-item D10.06(a)(i).	Percentage (%)	R 360 000.00		
	(b)	Mentorship and other costs.	Person Month	20		
	(i)	TVET college graduates and apprenticeships.				
	(ii)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 360 000.00
	(iii)	Handling costs and profit in respect of payment associated with sub-item D10.06(b)(i).	Percentage (%)	R 360 000.00		
	(c)	Mentorship and other costs.	Person Month	20		
	(i)	P1 and P2 learners and learners with a 240 credits qualification.				
	(ii)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 360 000.00
	(iii)	Handling costs and profit in respect of payment associated with sub-item D10.06(c)(i).	Percentage (%)	R 360 000.00		
	(iv)	Mentorship and other costs.	Person Month	20		
	(v)	Travel and Accommodation	Prime Cost (PC) Sum			
	(d)	Handling costs and profit in respect of payment associated with sub-item D10.06(c)(iv).	Percentage (%)			
	(i)	Candidates with 360 credits or more qualification.				
	(ii)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 300 000.00
	(iii)	Handling costs and profit in respect of payment associated with sub-item D10.06(d)(i).	Percentage (%)	R 300 000.00		
	(e)	Mentorship and other costs.	Person Month	20		
	(iv)	Travel and Accommodation	Prime Cost (PC) Sum	Prime	Cost	R 300 000.00
	(v)	Handling costs and profit in respect of payment associated with sub-item D10.06(c)(iv).	Percentage (%)	R 300 000.00		
	(f)	Generic skills training				
	(i)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 300 000.00
	(ii)	Handling costs and profit in respect of payment associated with sub-item D10.06(e)(i).	Percentage (%)	R 300 000.00		
	(iii)	Mentorship and other costs.	Person Month	20		
	(i)	Community training				
	(i)	Stipend/wages for unemployed learners.	Prime Cost (PC) Sum	Prime	Cost	R 300 000.00

SECTION D - D1000		TRAINING, COACHING, GUIDANCE, MENTORING AND ASSISTANCE				
ITEM		DESCRIPTION	UNIT	QTY	RATE	AMOUNT
(ii)		Handling costs and profit in respect of payment associated with sub-item D10.06(f)(i).	Percentage (%)	R 300 000.00		
(iii)		Mentorship and other costs.	Person Month	20		
SECTION	D - D1000	TOTAL CARRIED FORWARD TO SUMMARY				R 7 880 000.00

3. Electrical (Street Lighting) Drawings

Attached are the relevant Street Lighting Drawings. The quantities of such are in the original Pricing Schedule.

4. Tender Clarification Meeting Presentation

Attached.

5. Questions and Answers

Question 1: May the tenderers receive an unlocked version of the Excel Pricing Schedule?

Answer: No, the pricing schedules are deliberately locked so as not to allow tenderers to edit descriptions or quantities. If there are any formula/ calculation errors found, the tenderers are urged to inform us of such so we can remedy it.

Question 2: Where can the tenderers gain access to the Excel Pricing Schedule?

Answer: The excel file formed part of the tender document pack made available on SANRAL's website. (Other tenderers confirmed that they have received this). If you still struggle, to then contact ProcurementHO04@sanral.co.za.

Question 3: Why four (4) months for the mobilization period?

Answer: This project is being procured using a SANRAL community development proforma which differs from the conventional project proforma. Tenderers are urged to read through the documents and familiarize themselves with the additional requirements of this project regarding training etc.

Question 4: Can the addenda be uploaded onto the SANRAL website as previously done in addition to the emails?

Answer: Such will be looked at.