

Reference: NRA 2025-0011      Fax Number:+27 (0) 21 910 1966  
Date:      02 June 2025      Direct Line: +27 (0) 21 957 4600  
Email: [ProcurementHO07@sanral.co.za](mailto:ProcurementHO07@sanral.co.za)      Website:      [www.nra.co.za](http://www.nra.co.za)



Dear Tenderers

**BID NUMBER: NRA 2025/0011**

**THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE R27 SECTION 10 FROM BRANDVLEI (KM 0.00) TO KENHARDT (KM141.96)**

**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. Any Addenda issued shall be within 10 working days before closing date. In order to comply with the requirements of Clause C3.2, the closing date has been postponed from **06 June 2025 to 12 June 2025**.

**The following items form part of Addendum No.01**

- 1. AMENDMENTS TO THE TENDER DOCUMENTS**
  - 1.1 Amendments made to Book 1 of 3**
- 2. RESPONSES TO QUESTIONS RAISED DURING THE TENDER PERIOD**
- 3. ACKNOWLEDGEMENT OF ADDENDUM NO. 01**

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

Yours sincerely,

[ProcurementHO07@sanral.co.za](mailto:ProcurementHO07@sanral.co.za)  
**Procurement Office**  
**SANRAL**

Western Region; 1 Havenga Street, Oakdale, Bellville, Cape Town, South Africa, 7530 | Tel: +27 (0) 21 957 4600 | Fax number: +27 (0) 21 910 1966 | Email [info@sanral.co.za](mailto:info@sanral.co.za) | Visit us at [www.sanral.co.za](http://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.

**1. AMENDMENTS TO THE TENDER DOCUMENTS**

**1.1 Amendments made to Book 1 of 3**

**1.1.1 BOOK 1 COVER**

Amend the closing date from “06 June 2025” to “12 June 2025” to read as follows:



**THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**

**CONTRACT NRA 2025/0011**

**THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE R27 SECTION 10 FROM BRANDVLEI (KM 0.00) TO KENHARDT (KM141.96)**

<b>ISSUE DATE:</b>	<b>08 MAY 2025</b>
<b>BRIEFING SESSION DATE:</b>	<b>20 MAY 2025@ 10H00</b>
<b>CLOSING DATE:</b>	<b>12 June 2025</b>
<b>CLOSING TIME:</b>	<b>12:00 PM</b>

**VOLUME 3  
BASE DATE MAY|2025  
BOOK 1 OF 3**

**1.1.2 SBD1 FORM  
INVITATION TO TENDER**

Amend the closing date from “26 May 2025” to “6June 2025” to read as follows:

<b>SBD1 FORM INVITATION TO BID</b>						
BID NUMBER:	<b>NRA 2025/0011</b>	ISSUE DATE:	<b>08 MAY 2025</b>	CLOSING DATE:	<b>12 JUNE 2025</b>	CLOSING TIME: <b>12pm</b>
DESCRIPTION	<b>THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE R27 SECTION 10 FROM BRANDVLEI (KM 0.00) TO KENHARDT (KM 141.96)</b>					
<b>1.1.3</b>	<b>T1: TENDER PROCEDURES</b> <b>T1.1 TENDER NOTICE AND INVITATION TO TENDER:</b>  Amend the closing date from “06 June 2025” to “12 June 2025” to read as follows:  <div style="border: 1px solid black; padding: 5px;"> <p><b>Closing Date</b>  The closing date and time for receipt of tenders is <b>12 June 2025 @12 PM</b> (South African Time). Tenders must be placed inside the tender box at:</p> </div>					

## 2. RESPONSES TO QUESTIONS RAISED DURING THE TENDER PERIOD

**Q:** Could you please give us the names of the preferred or available quarries for the supply of aggregates closest to this project.

**A:** There are no preferred quarries or suppliers. The list of some of the known suppliers or sources of materials is given below:

### Materials Sources Suppliers

Name	Location	Product	Contact details
Afrimat	Keimoes	Aggregates	082 447 4014
		Bricks, Blocks & Pavers	
		Ready-mix Concrete	
OMV Crushers	Kimberley	Crushed stone	0538337164
		Granular Materials	
Rau mix	Kimberley	Road construction	
		Ready-mix concrete	
		Asphalt manufacturing	
		Concrete bricks and blocks	
		Precast products	
		General construction aggregates	
SPH Kundalila	Aggeneys	Granular Materials (G2 to G8)	054 983 2772
		Concrete stone	018-787-2010
Saltcor	Upington	Quarrying	054 3313 823
Stone Crushers	De Aar	Crushed stone	083 259 6096
		Granular Materials	053 631 0945
Joetsie Transport	Lutzville	Aggregates	027 217 1600
		Bricks, Blocks & Pavers	
		Ready-mix Concrete	
Afrisam Rheebok Quarry	Malmesbury	Road construction	022 482 1127
		Ready-mix concrete	
		Asphalt manufacturing	
		Concrete bricks and blocks	
		Precast products	
		General construction aggregates	
Andre Konstruksie Muller	Calvinia	Aggregates	027 341 1267
		Bricks, Blocks & Pavers	
		Ready-mix Concrete	
		Granular Materials (G2 to G8)	
		Concrete stone	
Supa Asphalt	Kimberley	Asphalt Hot Mix, SS60	071 670 6314 053 353 4555
Siyakhula	Kimberley	Cold mix	071 670 6314 053 353 4555

2.1

<b>2.2</b>	<p><b>Q:</b> I just need a clarity on the pricing schedule part; the document does not have the pricing schedule on pdf format so do we print that excel and complete or we only submit excel BOQ?</p> <p><b>A:</b> The tenderers are required to follow the instructions in the Pricing Instructions, Part C2.1. clause C2.1.13</p> <p><b>Q:</b> There is no local content on the excel sheet does it mean we do not compete the local content?</p> <p><b>A:</b> The provided Pricing Schedule is correct and adequate for the tender and it is required to be used in the same manner it was provided.</p>
------------	--

<b>2.3</b>	<p><b>Q:</b> Would you assist in sending the BOQ for the Tender CONTRACT NRA 2025/0011.</p> <p><b>A:</b> The BoQ (Pricing Schedule) was provided electronically (in Excel) together with the rest of the bidding documents</p>
------------	--

<b>2.4</b>	<p><b>Q:</b> As per book 3 page C3-45 of the document sec A4.4 mentions that commercial suppliers are indicated in Part C4.</p> <p>Give us the commercial suppliers list or give an indication of where in the document it can be found in case we missed it</p> <p><b>A:</b> Please refer to the response to <b>item 2.1</b> above</p>
------------	---

<b>2.5</b>	<p><b>Q:</b> Could you please indicate commercial suppliers for aggregates in the area of this project. I don't see any indication under Part C4.</p> <p><b>A:</b> Please refer to the response to <b>item 2.1</b> above</p>
------------	--

<b>2.6</b>	<p><b>Q:</b> Item C4.3.6 Milling and removal of existing asphalt layers with an average milling depth (Contractor takes ownership) – This material will be removed from the road, there is no allowance made to backfill the material. With what will this material be replaced?</p> <p><b>A:</b> The project involves utilizing existing road pavement materials. The material referred to under this item will be excess to the project requirements, which must be verified during construction prior to the material being disposed of.</p> <p><b>Q:</b> Item C4.3.10 Excavating material by using labour enhanced methods of construction. This material will be removed from the road, there is no allowance made to backfill the material. With what will this material be replaced?</p> <p><b>A:</b> Refer to the answer directly above the question. Additional material requirements will be obtained from commercial sources, as already provided in the pricing schedule.</p> <p><b>Q:</b> Items C5.4.5 and C5.4.8. No Allowance has been made for section C4.4 Commercial Materials to purchase any material from commercial sources. Items C5.4.5 and C5.4.8 only allows for bringing the material to site.</p> <p><b>A:</b> Please refer to the answers to the two questions directly above this question. Where commercial materials are required, this has been provided for in the pricing schedule.</p> <p><b>Q:</b> Item 5.4.2.1 Chemical stabilisation (150mm) of pavement layers (base layer). Is the total quantity to be stabilised 30,000 m3 or 60,000 m3 as per item C5.5.19?</p> <p><b>A:</b> The pricing schedule is required to be utilised as provided, without any changes to the quantities provided.</p> <p><b>Q:</b> Item C5.5.20.3 Import G5B quality material from the commercial source including hauling the material over an unlimited haul distance for gravel shoulder. No allowance has been made for section C4.4 Commercial Materials to procure this material?</p> <p><b>A:</b> The pricing schedule is required to be utilised as provided, without any changes to the quantities provided.</p> <p><b>Q:</b> Item C8.8.2 Excavation in existing pavements for patching (non-milling). The total quantity to be removed under this item is 5,200 m3. No allowance has been made for the backfill of this material. With what material will the excavated material be replaced?</p> <p><b>A:</b> The pricing schedule is required to be utilised as provided, without any changes to the quantities provided.</p>
------------	---

**3. ACKNOWLEDGEMENT OF ADDENDUM NO. 01**

**THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**  
**The Regional Manager (Western Region)**  
**The South African National Roads Agency SOC Ltd**  
**1 Havenga Street**  
**Oakdale**  
**Bellville, 7530**

**ACKNOWLEDGEMENT OF ADDENDUM NO. 01**

**CONTRACT NRA 2025/0011**

**THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE R27 SECTION 10  
FROM BRANDVLEI (KM 0.00) TO KENHARDT (KM141.96)**

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 [ProcurementHO07@sanral.co.za](mailto:ProcurementHO07@sanral.co.za) and the original must be attached to the Returnable Schedules.

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