

SCM Presentation

Virtual Compulsory Briefing Meeting:

**CONTRACT SANRAL: N.002-080-2024/1
FOR THE SLOPE STABILISATION ON NATIONAL ROUTE 2
SECTION 8 FROM KM 65.50 TO KM 67.50:
KEURBOOMSTRAND**

**WESTERN CAPE PROVINCE
FRIDAY, 10 APRIL 2026 AT 10:00**

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THROUGH BETTER ROADS**

SCM Briefing Meeting for:

N.002-080-2024/1: FOR THE SLOPE STABILISATION ON NATIONAL ROUTE 2
SECTION 8 FROM KM 65.50 TO KM 67.50: KEURBOOMSTRAND

CONTENT

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

TENDER NOTICE AND INVITATION TO TENDER

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TENDER NOTICE AND INVITATION TO TENDER:

Tender documents were available from Tuesday, **31 March 2026** for free **download** from the SANRAL Website https://www.nra.co.za/sanral-tenders/status?region_id=western and National Treasury's e-Tender Publication Portal (<http://www.etenders.gov.za>)

COMPLETION AND DELIVERY OF TENDERS

The closing date and time for receipt of tenders is **Friday, 08 May 2026 at 12:00 pm** (South African Time). Tenders must be placed inside the tender box at:

Reception Area

Western Cape Provincial Office

The South African National Roads Agency SOC Ltd

1 Havenga Street Oakdale Bellville

7530

- Telephonic, telegraphic, telex, facsimile, e-mailed tenders will NOT be accepted.
- No late tenders will be accepted after closing date and time.
- Bidders to ensure that their names and contacts details are reflected on the cover page of the bid document.
- Tenders may only be submitted on the tender documentation that is issued.
- Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

COMPOSITION OF THE TENDER DOCUMENT

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COMPOSITION OF TENDER DOCUMENT

The tender documents comprise:

Part T1: Tendering Procedures

T1.1 Tender notice and invitation to tender

T1.2 Tender data

Part T2: Returnable Schedules

T2.1 List of returnable documents

T2.2 Returnable schedules

Part C1: Agreements and contract data

C1.1 Form of offer and acceptance

C1.2 Contract data

Part C2: Pricing data

C2.1 Pricing instructions (assumptions)

C2.2 Pricing Schedules / Bills of Quantities

Part C3: Scope of work

C3 Scope of work

Part C4: Project Information

C4 Project Information

Part D - Part D: Stakeholder and community liaison, and targeted Labour and Targeted Enterprises utilisation and development

Part C5: Annexures

CONDITIONS OF TENDER

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TERMS AND CONDITIONS OF TENDER

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).

The standard conditions of tender make several references to the tender data for details that apply specifically to this tender. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between the tender data and the standard conditions of tender.

Each item of data given is cross-referenced to the clause marked “C” in the above-mentioned Standard Conditions of Tender.

Part T1.2: Tender Data

Clause Number	Tender Data
C.1.4	Communication and employer's agent The Employer's Agent during the tender period can be contacted at: procurementwr5@sanral.co.za

Notes to Tenderer:

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

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.8	Seek clarification Request clarifications at least 8 (eight) 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 received up to 3 (three) working days before tender closing date.
C.3.2	Issue Addenda The employer shall issue addenda until 10 (ten) working days before tender closing date

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.13	Submitting a tender offer
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)
C.2.13.3	<p>Only the following needs to be submitted:</p> <p>a. Volume 3 – Printed copy and flash drive</p> <p>The following information has to be submitted in printed hard copy and flash drive:</p> <p>The 1st file in pdf format which contains:</p> <ul style="list-style-type: none">• Scanned copy of Form of Offer (pdf)• Scanned copies of all returnable schedules and attachments (pdf)• Scanned copy of Pricing Schedule (pdf) <p>A 2nd file in Excel format:</p> <ul style="list-style-type: none">• Completed pricing schedule <p>b. Alternative offers will not be considered</p>

Notes to Tenderer:

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.

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.13.5	<p>The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as indicated in the Tender Notice</p> <p>Tenders must be submitted during office hours (09:00 to 16:00) Monday to Friday at the Employer's address.</p> <p>It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register in the name of the tendering entity. In cases where the tender offer is couriered to the provincial office clear instructions to the person delivering the offer must be given that the tenders received register must still be completed in the name of the tendering entity.</p>
C.2.13.7	<p>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 (as on the cover page of this document), the tenderer's authorised representative's name, the tenderer's postal address and contact telephone numbers</p>

Part T1.2: Tender Data

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

Notes to Tenderer:

- The tenderer or any of its directors must not be listed on National treasury's Register of tender Defaulters or Restricted Suppliers, or the Employer's Database, in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as a tenderer or person prohibited from doing business with the public sector;
- the tenderer has not abused the Employer's supply chain management system; and
- the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect.
- 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).

RETURNABLE SCHEDULES

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LIST OF RETURNABLE SCHEDULES

Notes to tenderer:

1. Returnable schedules are separated into the following categories:

Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the tender (Forms A and B).

2. **Failure to submit fully completed relevant returnable documents MAY render such a tender offer 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, including the information provided by candidates proposed for the specified key positions.
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 willful misrepresentation by that tenderer to induce the contract. In such event the Employer has the discretionary right to terminate the contract.

These forms must be completed in non-erasable ink and any alterations made prior to tender closure countersigned by an authorised signatory.

T2.1 LIST OF RETURNABLE SCHEDULES

FORM	LIST OF RETURNABLE DOCUMENTS	STATUS
Invitation to Bid	SBD 1 FORM	*1 & *2
FORM A2:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	*1
FORM A3:	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)	*1 & *2
FORM A4:	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	*1 & *2
Form A5:	DECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	*1 & *2
FORM A6	CERTIFICATE OF FRONTING PRACTICES	*1 & *2
FORM A7	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	*1 & *2
FORM A8:	DECLARATION OF TENDERER'S LITIGATION HISTORY	*1
FORM A9:	CERTIFICATE OF TAX COMPLIANCE STATUS	*1
FORM A10:	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	*1 & *2
FORM A11 (SBD4):	BIDDER'S DISCLOSURE	*1 & *2
FORM A12 (SBD6.1):	PREFERENCING SCHEDULE - TENDERER'S B-BBEE VERIFICATION	*1 & *2
FORM A13:	POPIA	*1
Form A14:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	*1 & *2
FORM A15:	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	*1 & *2
FORM A16:	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	*1
FORM A17:	CERTIFICATE OF INSURANCE COVER	*1
FORM A18:	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	*1
FORM A19:	SCHEDULE OF CURRENT COMMITMENTS	*1
FORM A20:	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993	*1
FORM A21	REGISTRATION WITH CIDB	*1 & *2
FORM A22:	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	*1 & *2
FORM A23:	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	*1 & *2
FORM A24:	CERTIFICATE OF SINGLE TENDER SUBMISSION	*1 & *2
FORM A25 (SBD6.2):	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	*1 & *2
FORM A26:	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)	*1 & *2
FORM B1	SCHEDULE OF WORK EXPERIENCE	*1
FORM B2:	SCHEDULE OF CONTRACTOR'S EQUIPMENT	*1

T2.1 LIST OF RETURNABLE SCHEDULES

FORM	LIST OF RETURNABLE DOCUMENTS	STATUS
FORM B3:	SCHEDULE OF SPECIALIST SUBCONTRACTORS	*1 & *2
FORM B4:	KEY PERSONNEL EXPERIENCE	*1 & *2
FORM B5:	PROPOSED SUBCONTRACTORS	*1 & *2
FORM B6:	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS	*1 & *2
FORM B7:	SCHEDULE OF SPECIAL MATERIALS	N/A
FORM B8:	WORK PLAN AND PROPOSED METHODOLOGY	N/A

Notes:

***1 – SCHEDULES/DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES**

***2 – SCHEDULES/DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT**

EVALUATION PROCESS

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ELIGIBILITY

Description	Required
C.2.1	Eligibility
	<p>Only tenderers who are a CIDB contractor grading of 7CE or 7SJ or higher as stated on the Tender Data may submit tender offers. CIDB Regulation 25(1B) will not be applicable to this tender.</p> <p>Tenders from tenderers registered as potentially emerging enterprises with a CIDB contractor grading designation lower than a contractor grading designation required for this tender, will not be accepted.</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ul style="list-style-type: none"> every member of the joint venture is registered with the CIDB; the lead partner holds not less than 51% share in the JV. the lead partner has a required contractor grading of 7CE or 7SJ or higher.

C.3.11 EVALUATION OF TENDER OFFERS

Description	Required
STAGE 1 Test for responsiveness as outlined by the clause C3.8 in the Tender Data	A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification.
STAGE 2 Mandatory Administration Criteria	<ol style="list-style-type: none"> 1. Completed in full and signed Form of offer 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). (Valid letter to be submitted as proof) 4. Attendance of compulsory briefing session. 5. Lead Bidder is CIDB contractor grading of 7CE or 7SJ or higher (Emerging Contractors will not be acceptable) 6. 1X Contract Manager that has an active professional registration with ECSA as Professional Engineer or Professional Technologist or with SACPCMP as Professional Construction Manager/ Professional Construction Project Manager 7. 1X Construction Manager that has an active professional registration with Engineering Council of South Africa as Professional Engineer or Professional Technologist or with SACPCMP as Professional Construction Manager/ Professional Construction Project Manager 8. 1X Construction Health and Safety Officer (CHSO) that has an active registration as CHSO with SACPCMP 9. 1x Designated Environmental Officer (DEO) with a National Diploma in Environmental Management or Natural Sciences (NQF 6) or higher. 10. 1x Targeted Enterprise Construction Manager (TECM) with a National Diploma in Management of Civil Engineering Construction Processes (NQF 5) or higher.

EVALUATION OF TENDER OFFERS

Description	Required
STAGE 3 Local Content and Production	Bidders must complete and return SBD 6.2 (Form A25, Declaration of Local Content and Production form) on the closing date and time of this bid. Sanral will disqualify any bidder which has not submitted the SBD 6.2 (Form A25) and the supporting Annexures (C, D and E) forms on the closing date and time.
STAGE 4 Functionality Evaluation Criteria	<p>Points allocated for Functionality shall be evaluated in accordance with the criteria as listed in the Tender Data clause C.3.11.</p> <p>Total Functionality points allocated shall be 100. Tenderer must score minimum score per each sub-criterion and an overall minimum threshold of 75 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.</p> <p>Relevant Company Project Experience</p> <p>Key Personnel:</p> <ul style="list-style-type: none"> • Contract Manager Relevant Project Experience • Contract Manager Qualification • Construction Manager (Site Agent) Relevant Project Experience. • Construction Manager (Site Agent) Qualification • Construction Health and Safety Officer (CHSO) Relevant Project Experience • Construction Health and Safety Officer (CHSO) Qualification • Designated Environmental Officer (DEO) Relevant Project Experience • Designated Environmental Officer (DEO) Qualification • Targeted Enterprise Construction Manager (TECM) Qualification • Targeted Group Development Coordinator Qualification

EVALUATION OF TENDER OFFERS

Description	Required																										
STAGE 5 Price and Preference	<p>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 90/10 for bids with the rand value above R50 million.</p> <p>Preference points will be awarded in terms of the table below:</p> <table><tr><th rowspan="2">Specific goals</th><th rowspan="2">Criteria</th><th colspan="2">10 points</th></tr><tr><th>Point allocation</th><th>Maximum points</th></tr><tr><td rowspan="9">B-BBEE Level</td><td>Level 1</td><td>10.00</td><td rowspan="9">10.00</td></tr><tr><td>Level 2</td><td>9.00</td></tr><tr><td>Level 3</td><td>6.00</td></tr><tr><td>Level 4</td><td>5.00</td></tr><tr><td>Level 5</td><td>4.00</td></tr><tr><td>Level 6</td><td>3.00</td></tr><tr><td>Level 7</td><td>2.00</td></tr><tr><td>Level 8</td><td>1.00</td></tr><tr><td>Non-compliant contributor</td><td>0.00</td></tr></table>	Specific goals	Criteria	10 points		Point allocation	Maximum points	B-BBEE Level	Level 1	10.00	10.00	Level 2	9.00	Level 3	6.00	Level 4	5.00	Level 5	4.00	Level 6	3.00	Level 7	2.00	Level 8	1.00	Non-compliant contributor	0.00
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	Level 8	1.00																									
	Non-compliant contributor	0.00																									

B-BBEE VERIFICATION CERTIFICATE

A valid B-BBEE verification certificate must be submitted.

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
- The scorecard shall be submitted as a certificate attached to Returnable Schedule Form A12; and

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

B-BBEE VERIFICATION CERTIFICATE (Continues...)

iii. A valid B-BBEE 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 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, 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.
- Financial period which was used to issue the B-BBEE Verification Certificate.

B-BBEE VERIFICATION CERTIFICATE (Continues...)

- 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.

TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESSFULLY

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

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Baie Dankie

Thank You

Enkosi

Ndolivhuwa

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