

Reference: **C.004-032-2019/1F**

Fax Number: +27 (0) 12 844 8200

Issue Date: 21 September 2026

Direct Line: **+27 (0) 12 844 8143**

Email: ProcurementHO7@sanral.co.za

Website: www.nra.co.za

Dear Tenderers,

CONTRACT NO: C.004-032-2019/1F

**FOR CONSULTING ENGINEERING SERVICES FOR THE TO PROVIDE FORMALISED
ACCESS ROADS WITHIN THE TOWN OF VENTERSBURG AS A COMMUNITY
DEVELOPMENT PROJECT**

ADDENDUM NO. 01

This Addendum 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. 01

- Amendments to Section 5: Returnable Documents
 - Book 1 Technical Submission Workbook
 - Book 2 C1.2.2 CONTRACT DATA – INFORMATION PROVIDED BY THE EMPLOYER
 - Book 2 C1.2.3 CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER
 - Book 3: Financial Submission Workbook

Kindly acknowledge receipt of this addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below.

Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,



BSC-CHAIRPERSON SANRAL

Head Office 48 Tamboe Avenue, Val de Grace, Pretoria, 0184 | PO Box 415, Pretoria, South Africa, 0001 | Telephone +27 (0) 12 844 8000 Fax +27 (0) 12 844 8200

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Directors: Mr P Phili (Chairperson), Dr I Vadi, Ms O Motsoai, Ms R Buthelezi, Ms R Blaauw, Mr J Motsatsing, Mr M Fakir, Mr R Demana (CEO) | Company Secretary: Advocate S Linda

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

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Part 1: QUESTIONS AND QUERIES BY TENDERERS

<u>Query No.</u>	<u>Tenderer Query</u>	<u>Employer Response</u>						
1 <u>Page C3-59</u>	Estimated cost of works: “Project Details” reflects R78 million, while “SUMMARY TENDERED FEE” reflects R100 million for roadworks and R180 million in the total row. Book 3, Clause C3.1.5, specifies R78 million for construction plus R8 million for training and development, totalling R86 million. Please confirm the correct fee calculation basis and issue a workbook with consistent values and formula links.	<u>As per Clause C3.1.5 the Employer’s Cost Estimate is:</u> The estimated costs of the different project components, with an anticipated commencement date of May 2027, are provided below (excluding contingencies, CPA during the construction period and VAT): <table><tr><td>a) Training and Development</td><td>R 8 000 000.00</td></tr><tr><td>b) Construction of the Works</td><td>R 78 000 000.00</td></tr><tr><td>Estimated TOTAL project value (excl. contingencies, CPA and VAT)</td><td><u>R 86 000 000.00</u></td></tr></table> <u>A corrected workbook with Summary Tendered Fee tab will be issued.</u> <i>Replace Financial Submission Workbook labelled:</i> C.004-032-2019 CES Financial Submission Final <i>Replace with Financial Submission Workbook labelled:</i> C.004-032-2019 CES Financial Submission Addendum No 1	a) Training and Development	R 8 000 000.00	b) Construction of the Works	R 78 000 000.00	Estimated TOTAL project value (excl. contingencies, CPA and VAT)	<u>R 86 000 000.00</u>
a) Training and Development	R 8 000 000.00							
b) Construction of the Works	R 78 000 000.00							
Estimated TOTAL project value (excl. contingencies, CPA and VAT)	<u>R 86 000 000.00</u>							

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2.	Concept design: Book 3, Table 3.1.9, marks the Concept Design Report as “N/A”, but the workbook specifies a full service and allocates 5% of the roadworks fee to concept design. Please confirm whether this stage is required and align the fee allocation and programme.	Yes. Concept design is not included as part of the scope. A correct Financial Submission Workbook will be issued with and amended Project Details tab. <i>Replace Financial Submission Workbook labelled:</i> <u>C.004-032-2019 CES Financial Submission Final</u> <i>Replace with Financial Submission Workbook labelled:</i> <u>C.004-032-2019 CES Financial Submission Addendum No 1</u>						
3. Page C-60	The Financial Submission workbook prices the fee against the wrong estimate. Book 3 gives training and development R8 million, construction of the works R78 million and an estimated total project value of R86 million, the Project Details sheet carries R78 million as the total, and the hidden data sheet carries R180 million, which is the figure the summary tendered fee sheet actually reads. Please issue a corrected workbook and confirm the value of works against which the fee percentage is to be tendered and whether the R8 million training and development component forms part of that value	As per Clause C3.1.5 the Employer’s Cost Estimate is: The estimated costs of the different project components, with an anticipated commencement date of May 2027, are provided below (excluding contingencies, CPA during the construction period and VAT): <table><tr><td>a) Training and Development</td><td>R 8 000 000.00</td></tr><tr><td>b) Construction of the Works</td><td>R 78 000 000.00</td></tr><tr><td>Estimated TOTAL project value (excl. contingencies, CPA and VAT)</td><td><u>R 86 000 000.00</u></td></tr></table> A corrected workbook with Summary Tendered Fee tab will be issued. The fee calculation will be based on the Construction of Works estimated at R78 000 000.00	a) Training and Development	R 8 000 000.00	b) Construction of the Works	R 78 000 000.00	Estimated TOTAL project value (excl. contingencies, CPA and VAT)	<u>R 86 000 000.00</u>
a) Training and Development	R 8 000 000.00							
b) Construction of the Works	R 78 000 000.00							
Estimated TOTAL project value (excl. contingencies, CPA and VAT)	<u>R 86 000 000.00</u>							
4. Page C-39	The Financial Submission workbook has no line for the Contract Engineer, so his hours can only be entered under Other, while the Technical	Evaluation of Tender offers will be with reference to Clause C.3.11 on page T-10 of the tender. Normalised hours will not form part of the evaluation. Key Persons as per Clause C3.11 on Page T-10 are:						

	Submission workbook warns that a mismatch between the electronic and technical submissions will lead to rejection. Please issue a corrected workbook and confirm how the Contract Engineer hours are to be captured in the meantime (Financial Submission workbook, tenderer input sheet).	6. Project Leader has an active professional registration with Engineering Council of South Africa as a Professional Engineer or Professional Engineering Technologist and minimum 5 years relevant experience. 7. Design Specialist: Pavement and Materials Engineer has an active professional registration with Engineering Council of South Africa as a Professional Engineer or Professional Engineering Technologist and minimum 5 years relevant experience. Amend Clause 7.2 on <table><tr><td>7.2</td><td>The Key Persons required for this project are:</td></tr><tr><td>a)</td><td>Project Leader</td></tr><tr><td>b)</td><td>Contract Engineer</td></tr><tr><td>c)</td><td>Design Specialist (Pavement and Materials Engineer)</td></tr></table> Replace with: The Key Persons required for this project are: a) Project Leader b) Design Specialist (Pavement and Materials Engineer) Amend C1.2.3 Contract Data Table B on page C-41: B: KEY PERSONS <table><tr><th>Key Persons</th><th>Name</th><th>Indicate Permanent / Contracted Employee*</th></tr><tr><td>Project Leader</td><td></td><td></td></tr><tr><td>Contract Engineer</td><td></td><td></td></tr><tr><td>Alternate to Project Leader (if applicable)</td><td></td><td></td></tr><tr><td>Alternate to Contract Engineer (if applicable)</td><td></td><td></td></tr><tr><td>Design Specialist (Pavement and Materials Engineer)</td><td></td><td></td></tr><tr><td>Alternate to Design Specialist (Pavement and Materials Engineer)</td><td></td><td></td></tr></table> * Attach: a) letter confirming permanent employee, or b) signed letter of consent if contracted employee. Replace with: C1.2.3 Contract Data Table B: <table><tr><th>Key Persons</th><th>Name</th><th>Indicate Permanent / Contracted Employee*</th></tr></table>	7.2	The Key Persons required for this project are:	a)	Project Leader	b)	Contract Engineer	c)	Design Specialist (Pavement and Materials Engineer)	Key Persons	Name	Indicate Permanent / Contracted Employee*	Project Leader			Contract Engineer			Alternate to Project Leader (if applicable)			Alternate to Contract Engineer (if applicable)			Design Specialist (Pavement and Materials Engineer)			Alternate to Design Specialist (Pavement and Materials Engineer)			Key Persons	Name	Indicate Permanent / Contracted Employee*
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Project Leader														
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Design Specialist (Pavement and Materials Engineer)														
Alternate to Design Specialist (Pavement and Materials Engineer)														
5. Page C-65).	Four different closing dates appear in the pack, being 12:00 on 7 October 2026 in the Tender Notice, the Tender Data and the SBD1, Monday 12 October 2026 in Book 3, 30 September 2026 in the Technical Submission workbook and 5 November 2024	The tender closing date is 7 October 2026. Table 3.1.9 Project Programme on Page C-65 to be amended: - Table 3.1.9: Project Programme <table> <tr> <th></th><th>Project Stage/Phase</th><th>Stage/Phase Completion Date</th></tr> <tr> <td>A</td><td>Submission of Tenders</td><td>Monday, 12 October 2026</td></tr> </table>		Project Stage/Phase	Stage/Phase Completion Date	A	Submission of Tenders	Monday, 12 October 2026						
	Project Stage/Phase	Stage/Phase Completion Date												
A	Submission of Tenders	Monday, 12 October 2026												

	in the Financial Submission workbook. The normalised hour and period relevance scoring is calculated off the date held in those cells. Please confirm that 12:00 on Wednesday 7 October 2026 is the only closing date and that the workbook cells will be corrected	Replace with: Submission of Tenders Wednesday, 7 October 2026.
6. Pages T-66	No envelope, sealing or marking instruction is given anywhere, while Form B7 makes a tenderer non-responsive if pricing information appears in the technical envelope and the workbook notes require the flash drive to be submitted in the envelope with the technical proposal. Please confirm exactly how the technical and financial parts are to be separated, sealed, marked and addressed, and how many hard copies and how many flash drives are required	Only 1 hard copy and 1 flash drive
7. Page T-66	The Tender Data requires 30 per cent sub-contracting to black owned Targeted Enterprises and limits that to Generic entities, Form B7 states that there is no sub-contracting for a QSE or an EME and that Form B7 is not required for this project, and the Contract Data requires 30 per cent unless the tenderer is an EME or a QSE at B-BBEE level 1 or 2. Against	Extract from Form B7 “Notes to Tenderer: 1. No sub-contracting for QSE and EME and the submission of Form B7 is not required for this project. 2. Minimum sub-contracting requirement for Generic entities is 30% - refer to Clause 11.8 of the Conditions of Contract . 3. All Generic entities: • Must complete Form B7 provided in MS Excel format and include supporting documents. • Must complete Form B7 for each and every Targeted Enterprise/sub-contractor to be utilised.

	that, the workbook setup sheet presets the tenderer as Generic and returns sub-contracting as compulsory. Please confirm that no sub-contracting requirement applies to a QSE at B-BBEE level 1 and that Form B7 is not to be submitted .	• Must provide a signed duplicate Form B7 in pdf format (signed by both the Tenderer and the Targeted Enterprise/sub-contractor for each proposed Targeted Enterprise where applicable).....”
8. Page T-10	The Contract Data lists three key persons, being the Project Leader, the Contract Engineer and the Pavement and Materials Design Specialist, while the workbook setup sheet is built for five positions and the B1 and B2 sheets for a structures and a geometrics Design Specialist are live in the file. Please confirm that only the three key persons must be named and evidenced at tender, and confirm whether B1 and B2 forms for a structures and a geometrics Design Specialist are required (page C-39).	Key Persons as per Clause C3.11 on Page T-10 are: 6. Project Leader has an active professional registration with Engineering Council of South Africa as a Professional Engineer or Professional Engineering Technologist and minimum 5 years relevant experience. 7. Design Specialist: Pavement and Materials Engineer has an active professional registration with Engineering Council of South Africa as a Professional Engineer or Professional Engineering Technologist and minimum 5 years relevant experience. Amended Technical and Financial Workbooks will be submitted. <i>Replace Financial Submission Workbook labelled:</i> <u>C.004-032-2019 CES Financial Submission Final</u> <i>Replace with Financial Submission Workbook labelled:</i> <u>C.004-032-2019 CES Financial Submission Addendum No 1</u> <i>Replace Technical Submission Workbook labelled:</i> <u>C.004-032-2019 Conventional Consultant Tender - Technical Submission</u> <i>Replace with Technical Submission Workbook labelled:</i> <u>C.004-032-2019 CES - Technical Submission Addendum No 1</u>
9	Returnable schedule From B2 requires a salary slip for the Key	Yes. As per Form B2.

	Staff. Is this confidential requirement necessary?	Notes to tenderer: 1. Must complete Form B2.1 provided in Microsoft Excel format. 2. Attach letter confirming permanent employment together with copies of salary slips of the candidates for the last 3 (three) months or signed letter of consent from contracted person. 3. Attach proof of qualification. 4. Attach professional registration record. 5. The tender will be declared non-responsive if: a) The proof of qualification is not submitted if the measured actual years of experience is measured from the base qualification as defined in clause C3.1.11(d); or b) Professional registration record is not submitted at tender closure and cannot be verified; or c) The proposed key person does not have appropriate qualification; or d) The proposed key person is not registered.
10	Clarify if Additional Key Person required?	No Additional Key Persons are required.
11	Should the alternate key person be stipulated at this stage?	As per Clause C.3.11 on page T-10: Key Persons As part of the quality criteria as specified above, key persons shall be used to calculate the technical experience and managerial ability score. For this purpose the tenderer may propose the same candidate for more than 1 (one) position simultaneously. If this is proposed and the evidence of the candidates' suitability is different for each position in the team then separate Returnable Schedules for each position must be completed. Each proposed candidate shall complete the relevant B1 and B2 forms included in the Returnable Schedules. The Project Leader (PL) and the Assistant Project Leader (APL) (if applicable) will be limited to participate in a maximum number of 6 (six) conventional contracts in active design phase which will be complete after the award of the Works Contract tender. Design Specialists (DS) and Assistant Design Specialists (ADS) (if applicable) will be limited to participate in a maximum number of 6 (six) conventional contracts in the design phase with the Employer which will be complete after the Detailed Design report is accepted by the Employer. Tenderers must submit an alternative candidate for those positions identified as being possible areas of conflict by completing separate Returnable Schedules Form B1 and B2 for the alternate. The Employer will not request alternative candidates after tender closure and will interpret the lack of any alternative candidate as an indication the tenderer accepts that it will be impossible to be awarded more projects than the limitations applicable to Key Persons. The Employer reserves the right to select according to its best interest and not the tenderers. When a proposed candidate for any position is not in the permanent employ of the tenderer but a contracted person, this must be indicated on form B2 and a signed letter of consent from the candidate must be submitted with the relevant B-forms. When a proposed candidate for any position is a permanent staff member of the tenderer, this must be indicated on Form B2 and a signed letter of confirmation must be submitted with the relevant B-forms, together with copies of salary slips of the candidates for last 3 (three) months.

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The South African National Roads Agency SOC Limited

P.O. Box 415

Pretoria

0001

ACKNOWLEDGEMENT OF ADDENDUM NO. 01

I _____

Representing _____

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 ProcurementHO7@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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