

SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

Reference: **N.001-080-2022/1**

Issued Date: 2-May-24

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Direct Line: +27 (0) 21 957 4600

Website: www.nra.co.za

Dear Tenderer

CONTRACT SANRAL THE PERIODIC MAINTENANCE (RESURFACING) ON NATIONAL ROUTE 1 SECTION 8 FROM NELSPOORT (KM 45.00) TO THREE SISTERS (KM 72.50)

CLARIFICATION NO. 1

SANRAL hereby issues tender clarification containing:

- Minutes of compulsory clarification meeting held on Thursday, 18 April 2024 at 10:00
- Specific details and questions

**PROCUREMENT OFFICE
SANRAL WESTERN REGION**

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Directors: Mr. T Mhambi (Chairperson), Mr. R Demana (CEO), Mr. R Haswell, Mr C Hlabisa, Mr. E Makhubela, Mr. T Matosa Ms. R. Buthelezi, Ms. NL. Noxaka| Company Secretary: Advocate S Linda

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

PART 1A: MINUTES OF THE COMPULSORY CLARIFICATION MEETING HELD ON THURSDAY, 18 APRIL 2024 AT 10:00.

This clarification minutes are to be read in conjunction with and shall be deemed part of the consultant documents.

PRESENTERS:

The Procurement Officer (PO) presented the Supply Chain Management (SCM) requirements.
The Project Manager (PM) presented the Scope of Works for N.001-080-2022/1

AGENDA

1. OPENING AND WELCOMING
2. ATTENDANCE
3. CONTENTS OF THE SCM BRIEFING
4. SCOPE OF WORKS PRESENTATION
5. QUESTIONS AND ANSWERS

1. OPENING AND WELCOMING

The compulsory clarification meeting started at 10:00 on Thursday, 18 April 2024. The PO welcomed everyone to the compulsory clarification meeting.

2. ATTENDANCE

The PO requested the attendees to make sure to write the name of the company they represent on the attendance register. Thereafter, the PO started the roll call at 10:09.

3. CONTENTS OF SCM BRIEFING

The PO explained that this is a presentation for project N.001-080-2022/1, in addition to the SCM presentation uploaded with the tender document, that the purpose of this meeting was to provide further clarification to the SCM and technical (Scope of Works) requirements of the projects. The PO emphasized that the addendum that was uploaded should be read in conjunction with the whole of the tender document.

The same presentation as uploaded on the SANRAL website was presented and content consists of:

- **TENDER NOTICE AND INVITATION TO TENDER**
- **COMPOSITION OF THE TENDER DOCUMENT**
- **CONDITIONS OF TENDER**
- **SUBMISSION REQUIREMENTS**
- **RETURNABLE SCHEDULE**
- **EVALUATION PROCESS**
- **TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESSFULLY**

3.1 TENDER NOTICE AND INVITATION TO TENDER

Tender Documents

- The tender documents for this project were available from Thursday, 28 March 2024 and could be downloaded from SANRAL website in electronic format using this link: https://www.nra.co.za/sanral-tenders/status?region_id=western.
- The PO emphasized the importance of submitting the A1.1 Forms prior to Friday, 05 April 2024 and ensuring that the A1 Forms are signed at the end of the clarification meeting by a SANRAL representative.

The closing time for receipt of tenders is on **Friday, 10 May 2024 at 11:00** at the **Western Region SANRAL Offices** as provided in the tender document. The PO encouraged tenderers using a postal service to submit their tender early, to avoid delivery of documents after tender closure.

Telegraphic, telephonic, telex, e-mail, facsimile, and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.

Any queries relating to project may be addressed to the relevant ProcurementWR5@sanral.co.za email address as indicated in the tender document and tenderers must quote the project number in the subject line when sending the emails.

3.2 COMPOSITION OF THE TENDER DOCUMENT

All forms from the tender document were presented. The tender document consists of book 1, book 2 and book3, returnable schedules which are in MS Word and MS Excel format and the clarification presentations in PDF. The declaration forms should be fully completed and signed by representatives.

3.3 CONDITIONS OF TENDER

The conditions of tender are as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS and can be found on the website (www.cidb.org.za)

C.1.4 Communication and employer's agent:

All communication must be in writing and only to the email address provided for the relevant project. The PO highlighted that any communication received in any other form will not be regarded as an official clarification query and will not be responded to.

C.2.1 Eligibility

The presenter highlighted that only tenderers who satisfy the criteria are eligible to submit a tender. Onus is on tenderers to ensure compliance to eligibility criteria as no additional documents will be requested or accepted after tender closing.

C.2.8 Seek clarification

Requests for clarifications will be accepted at least twelve (12) working days before the closing date.

C3.1.1 Respond to requests from the tenderer.

The employer shall respond to clarifications received up to twelve (12) working days before the closing date. Only clarifications emanating from the addenda will be responded to by the employer within three (3) working days from tender closing. The PO reminded the tenderers that the tender document should be read in conjunction with the addendum issued.

C.2.12. Alternative Offer

A tenderer wishing to submit an alternative offer (excluding alternative offers of different contract duration, retention guarantees, discounted offers or different compliant material sources) shall first apply to the Employer for confirmation that the Employer's standards and requirements envisaged in the design are not compromised or reduced. Such confirmation must have been provided by the Employer in writing at least 5 (five) working days before the date of tender closing, or as extended by an addendum sent to all tenderers. The application shall not be submitted later than 7 (seven) working days before the date of tender closing given in Tender Data clause C.2.15, or as extended by an addendum sent to all tenderers.

C.2.13 Submitting a tender offer

The returnable documents shall be electronically completed in their entirety, and submitted on the issued software format or fully compatible format, unless otherwise specified.

Submit the tender offer electronically on a flash drive and printed hard copy of Form of Offer and Summary of Pricing Schedule.

(In the relevant MS Word 2013 and MS Excel 2013 format as issued, and not in .pdf format, except where so specified.)

The delivery of the tender offers will be submitted in the tender box located in the reception area at the SANRAL Western Region offices. The PO advised the tenderers to submit the tender offers in a package marked with your name and tender number as required. The tenderers were advised to allow sufficient time on the closing date to comply with access control and administration.

C.3.9 Arithmetical errors, omissions, discrepancies, and imbalanced unit rates

SANRAL will notify shortlisted tenderers of all errors, omissions or imbalanced rates.

C.3.13 Acceptance of a tender offer

The PO requested that tenderers familiarize themselves with clause C.3.13 and the notes to the Tenderer.

C3.16 Registration of award.

SANRAL will notify the unsuccessful tenderers when the tender process has been concluded.

3.4. RETURNABLE SCHEDULES AND SUBMISSION REQUIREMENTS

It was highlighted that tender returnable schedule must be duly completed, signed and the relevant supporting documents (proof) should be attached.

3.5. EVALUATION PROCESS

The eligibility criteria were presented as follows:

a) CIDB Registration

The tenders are required to be registered with CIDB and the registration must be valid. The tenderers should have a CIDB contractor grading designation of 8 CE or higher.

The tenderers were encouraged to go through the CIDB requirements especially if submitting as a joint venture.

b) The tenderer must be registered on the National Treasury Central Supplier Database

The second eligibility criteria required is for the tenderer to be registered on the National Treasury Central Supplier database at the tender closing date. Therefore, tenderers are required to complete Form A3.4 and attach the proof of CSD registration.

Compliance Evaluation

The tenderers must complete all declarations with correct and truthful information, sign, attach supporting documents and comply with the requirements of Returnable Schedules Part T2 of the tender document. Failure to declare the correct information on declaration forms will render the tenderer non-responsive.

Key Personnel and Minimum Requirements

The presenter confirmed that the key person required for this project is the Contracts Manager who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng or PrTechni and has five (5) years of experience. In the event that the Contracts Manager is not in permanent employment, the tenderer shall provide a signed undertaking from an organisation having the required personnel, stating that they will undertake the necessary work on behalf of the tenderer in terms of a sub-consultant agreement.

Form D5.1: Tenderer's Experience Based on Completed Projects

The tenderer shall provide details of previous experience required for this project and attach contract performance evaluation certificates in the form of CIDB Contractor Performance Reports or official reference letters from previous employer(s)

The Tenderer must have satisfactorily completed (at least completed as a prime contractor, joint venture member, management contractor or sub-contractor) a minimum number of 3 similar contracts matching the subject project's scope of work, between 1st January 2009 and tender submission deadline. Each completed contract must have a minimum value that exceeds R45 000 000 and have a Performance Rating not less than zero (0) Adequate, as rated in terms of the CIDB Performance Rating system.

Contracts under which the Tenderer participated as a joint venture member or sub-contractor, only the Tenderer's share, by value, shall be considered to meet the minimum value requirement.

If the tenderer's experience does not meet the stipulated minimum requirement or does not respond within stated period when requested to do so; the tender will be declared non-responsive in terms of Clause C.3.13(b) of the Tender Data.

If the Tenderer is a joint venture, the value of contracts completed by the individual joint venture members can be combined and shall be treated as one contract to determine whether the requirement of the minimum value of a single contract has been met. In the case of combined contracts, each contract performed by each member shall exceed fifty percent (50%) of the minimum value of a single contract as required for single entity. In determining whether the joint venture meets the requirement of total number of contracts, the number of contracts completed by all JV members each of value equal or more than the minimum value required shall be aggregated. For the aforementioned purpose, contracts which are combined to meet the minimum value shall be treated as one contract.

If the tenderer's experience does not meet the stipulated minimum requirement e.g. less than the minimum stipulated number of recent civil engineering contracts; or If the proposed project is not relevant and as a result the tenderer does not meet the minimum requirement; the tender will be declared non-responsive in terms of clause C.3.13 (b) of the Tender Data.

Form D5.2: Tenderer's Experience Based on Projects in progress

Submission of this form is optional. This form must be submitted if the tenderer does not comply with the requirements of Form D5.1 and elects to list projects that are in progress to comply with afore- mentioned requirements.

The Tenderer must list details of similar projects in progress (as a prime contractor, joint venture member, management contractor or sub-contractor) matching the subject project's scope of work, between 1st January 2009 and tender submission deadline. Each project in progress must have a certified value of work that exceeds 80% of the awarded value and exceeds R45 000 000 and have a Performance Rating not less than zero (0) Adequate, as rated in terms of the CIDB Performance Rating system. The Performance Rating and certified value of work at the closing date must be confirmed by the Project Employer or Project Engineer in writing.

For contracts under which the Tenderer participated as a joint venture member or sub-contractor, only the Tenderer's share, by value, shall be considered to meet the minimum value requirement.

If the Tenderer is a joint venture, the value of contracts completed by the individual joint venture members can be combined and shall be treated as one contract to determine whether the requirement of the minimum value of a single contract has been met. In the case of combined contracts, each contract performed by each member shall exceed fifty percent (50%) of the minimum value of a single contract as required for single entity. In determining whether the joint venture meets the requirement of total number of contracts, the number of contracts completed by all JV members each of value equal or more than the minimum value required shall be aggregated. For the afore-mentioned purpose, contracts which are combined to meet the minimum value shall be treated as one contract.

If the tenderer's experience not meeting minimum requirements (certified value of work that exceeds 80% of the awarded value and exceeds specified rand value); or If the proposed project is not relevant and as a result the tenderer does not meet the minimum requirement; the tender shall be declared non-responsive.

3.6 Financial evaluation

The following will be noted on the stage of financial evaluation:

- Tenderers who meet the Eligibility and Compliance, technical and financial requirements shall be evaluated for Price and Preference.
- To score points for price the BOQ must be completed in full.
- Complete BOQ on excel sheet provided.
- Summary schedule must be completed and signed.
- Tendering ZERO RATES may pose a risk to the employer and your tender may be regarded as an unacceptable tender.

The presenter presented the table for scoring preference-specific goals. The template and guidelines for completing the Sworn Affidavit was projected and thoroughly explained.

3.7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESSFULLY

The presenter provided tips in submitting tender documents successfully and opened the floor to questions. The PO handed over to the consultant and the project manager for the presentation of the scope of works.

4. CONTENTS OF SCOPE OF WORKS BRIEFING

SCOPE OF WORKS FOR N.001-080-2022/1

CONTENTS OF SCOPE OF WORKS

1. Project Locality

- Western Cape Province, between Nelspoort and Three Sisters.

2. Project Limits

- The project is on the N1 Section 8 from Km 45.00 (Nelspoort) to km 72.50 (Three Sisters).

3. Project Description

- Project starts from Km 45,0 North of Beaufort West.
- Project Ends at Km 72,50 at Three Sisters.
- The length of the Project is 27,5 km.
- Between the Start and the End of the project, the cross-section is a surfaced two lanes with a width of 3.7m each, and a surfaced shoulders of 2.5m on either side and climbing lanes.
- The published speed for the entire section of the road is 120km/h.

4. Description of the Project Site

- Existing Surface consists of Cape Seal.
- One intersection at km 57.00
- Two rest areas.

5. Description of the Works

- Establishment of Site Camp.
- Survey of Existing Road Markings.
- Provision of offices and facilities for the Engineer's staff, including security.
- Provision of joint site laboratory.
- Selected Routine Road Maintenance activities on the surface width of the pavement for the duration of the contract.
- Accommodation of Traffic during construction.
- Pre-treatment of existing pavement defects:
 - Rut filling.
 - Texture correction.
 - Surface- and base repairs.
 - Bleeding
 - Pothole repairs
- Application of Fine Medium texture slurry over the full pavement area, excluding areas repaired by asphalt surface.

- Repairs on inlet/ outlet structures and clearing of all minor drainage structures.
- Installation of guardrails where warranted.
- Resurfacing intersection areas that are subject to turning movements with Asphalt overlay
- Remedial works at rest/ stop off areas.
- Installation of road studs and application of new road markings.
- Finishing the road, and road reserve.
- Employment of Targeted Enterprise in terms of section D1000.

6. Existing Defects and Treatment Measures

The existing major road defects were discussed which included:

- Non-uniform texture.
- Rutting up to 12mm.
- Surface Failures and Severe rutting.
- Potholes/ Failure.
- Bleeding.
- Permeable current seal.

7. Asphalt Surface, Base Patching and Crack Sealing

The following scope regarding the asphalt surface, base patching, and crack sealing was presented:

- Surface Patching:
 - The contractor to Mill the distressed area to a depth of 45 mm.
 - Compact the floor of the patch then broom and supply a bond coat to the exposed underlying pavement.
 - Reinstate with 45 mm sand Skeletal Asphalt mix to existing road level.
 - Patches will be constructed to a minimum width of 1.2m.
- Base Patching:
 - Mill the distressed area to a depth of 90 mm.
 - Compact the floor of the patch then broom and apply a bond coat to the exposed underlying pavement.
 - Place 90mm in two 45mm layers sand Skeletal asphalt mix
 - Large Patches will be constructed to a minimum width of 1.2 m.
 - Edge breaks will be repaired as patches 150mm wide by 60mm thick.
- Crack Sealing:
 - Longitudinal, transverse, and large block cracks will be repaired.
 - Cracks will be blown out / cleaned using hot compressed air.

8. Ancillary Works (guardrails, roads- signs and markings, road studs, etc.)

- Road Signs
 - Replace defective route markers with new markers.
 - Replace defective road signs with new signs.
- Road Marking and Road Studs:
 - The initial markings will be applied using retro-reflective road marking paint (water borne) after construction of the final surfacing.

- The final markings will be applied using thermoplastic road marking paint before expiration of the defects notification period.
- All permanent road studs will be of Type RSA-1.
- All temporary road studs will be of Type RSA-T.

9. RRM Contract Details:

The current RRM Contract has the following Service Providers:

Route Manager:

AVX Consulting Engineers
 Bathanda Mankagi
 Contact No: 083 929 1080

RRM Contractor:

Rainbow Civils
 Tusani Zungu - Site Agent
 Contact No: 073 399 6784

10. Traffic Accommodation

- The maximum permitted length of any half or partial width construction section where the traffic can only pass in one direction at a time shall not exceed 3 km.
- The minimum spacing between consecutive closures shall be 3 km, measured between the end control point of the 1st closure to the start control point of the 2nd closure.
- The maximum number of closures at the same time shall be 3.

11. Contact Participation Goal (CPG) Targets

- Target Area: - Nelspoort Local Municipal Areas.
- Target Labour: - 6% of final contract value
- Target Groups:
 - Youth - 30% of targeted labour value.
 - Women - 30% of targeted labour value.
 - Persons with disability - 0.5% of targeted labour value.

The floor was opened for questions upon conclusion of the presentation and no questions were asked.

5. QUESTIONS AND ANSWERS

No.	Questions	Tender Clause	Answers
1	Candidate contractors enquired whether the quarry located towards Beaufort West can be used.	General	Cannot comment on the suitability of specific quarries. All aggregates must meet the requirements of the specifications.
2	Whether there will be sub-soil drains at a cutting at approximately km 50.00 This question came after observing a major failure on the road located on the cutting.		According to part A3.1.5.2 of the Specification Data, Sub-soil drainage is not required for this contract.
3	Is there going to be major structural work on the project?		Not Major Structural work, only the repair work for culverts where necessary

CONTRACT SANRAL N.001-080-2022/1

The South African National Roads Agency SOC Limited
01 Havenga Street
Oakdale, Bellville
7530

ACKNOWLEDGEMENT OF CLARIFICATION NO. 1

I _____

Representing _____

Hereby acknowledge that I have received the above compulsory clarification meeting minutes and that I am conversant with the contents thereof.

Receipt of Clarification No.1 is hereby acknowledged. Please acknowledge all files received by ticking the appropriate box.

Tick (√)	Type of Document	Document Name
	(pdf)	Minutes of the compulsory clarification meeting – N.001-080-2022/1

SIGNATURE: _____

DATE: _____