

Reference: NRA 2024/0012

Fax Number: +27 (0) 12 426 6232

Date: 10 June 2025

Direct Line: 27 (0) 12 844 800

Email: ProcurementH007@sanral.co.za Website: www.nra.co.za



Dear Tenderers

BID NUMBER: NRA 2025/0012

PROVISION ON TOLL MEDIA BUYING SERVICES FOR A PERIOD OF SIXTY (60) MONTHS FOR SANRAL

ADDENDUM NO. 02

The following items form part of Addendum No.2

Toll media buying services:

- The closing date has been extended to **20 June 2025 at 12h00**
- Kindly note that there were errors in the wording of the Part B Pricing table on page 36 of the Toll media buying tender; the correct wording per line is as follows and indicated in the table below:

*PROVISIONAL SUM FOR **TOLL** COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS FOR 5 YEARS
MARK-UP AMOUNT FOR 5 YEARS
Total Production for 5 years.*

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

Yours sincerely,

ProcurementH007@sanral.co.za

**Procurement Office
SANRAL**

Northern Region 38 IDA St, Lynwood Glen, Pretoria, 0081 | 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.

ACKNOWLEDGEMENT OF ADDENDUM NO.01

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 ProcurementH007@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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Pages	Clause / Item	Amendment / Addition
1. Entire Tender Document (Volumes 1)		
All	SBD1	<i>Delete the closing Date and closing time:</i> “11 June 2025 at 12h00” <i>And replace it with the following:</i> “20 June 2025 at 12h00”
P36	Part B: Pricing Schedule	<i>Delete the wording below:</i> “Provisional sum for toll communication media buying services cost and disbursements” <i>And replace it with the following:</i> “Provisional sum for toll communication media buying services cost and disbursements for 5 years”
P36	Part B: Pricing Schedule	<i>Delete the wording below:</i> “Mark-up amount per annum” <i>And replace it with the following:</i> “Mark-up amount for 5 years”
P36	Part B: Pricing Schedule	<i>Delete the wording below:</i> “Total Production per annum” <i>And replace it with the following:</i> “Total Production for 5 years”

SECTION 1: SBD1 FORM

PART B

INVITATION TO BID

BID NUMBER:	NRA 2025/0012	ISSUE DATE:	09 May 2025	CLOSING DATE	11 June 2025	CLOSING TIME:	12H00
DESCRIPTION	Provision of Toll media buying services for a period of sixty (60) months for SANRAL						
VALIDITY PERIOD	180 Days .						
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO							
CONTACT PERSON	Procurement						
TELEPHONE NUMBER	N/A						
E-MAIL ADDRESS	ProcurementHO07@sanral.co.za						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]							
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?						☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.							

PART B
TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

SECTION 1: SBD1 FORM**PART B**
INVITATION TO BID

BID NUMBER:	NRA 2025/0012	ISSUE DATE:	09 May 2025	CLOSING DATE	20 June 2025	CLOSING TIME:	12H00
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VALIDITY PERIOD	180 Days .						
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO							
CONTACT PERSON	Procurement						
TELEPHONE NUMBER	N/A						
E-MAIL ADDRESS	ProcurementHO07@sanral.co.za						
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]							
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?						☐ Yes ☐ No [IF YES, ANSWER QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.							

PART B
TERMS AND CONDITIONS FOR BIDDING

2. TAX COMPLIANCE REQUIREMENTS

- 1.7 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.8 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.9 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 1.10 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 1.11 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 1.12 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: _____

PAGE 36 with errors

MARK UP:

Please provide a mark-up proposal not exceeding what the industry prescribes.

PART B -PRICING SCHEDULE: PRODUCTION AND MARKUP

MARK-UPS:

MARK-UP FOR MEDIA BUYING INCLUDING ANY RELATED THIRD-PARTY COSTS AS PER THE TENDER REQUIREMENTS	%
DESCRIPTION	AMOUNT
PROVISIONAL SUM FOR TOLL COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS	R257 062 513
MARK-UP%	
MARK-UP AMOUNT (RAND) PER ANNUM	
TOTAL PRODUCTION PER ANNUM	R257 062 513

NOTE: Also, the provisional sum is merely an estimate for bidding purposes and SANRAL reserves the right not to utilise the full amount of provisional sum for the duration of the contract.

Kindly note that there were errors in the wording of the Part B Pricing table on page 36 of the Toll media buying tender; the correct wording per line is as follows and indicated in the table below:

1. *PROVISIONAL SUM FOR **TOLL** COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS FOR 5 YEARS*
2. *MARK-UP AMOUNT FOR 5 YEARS*
3. *Total Production for 5 years.*

MARK UP:

Please provide a mark-up proposal not exceeding what the industry prescribes.

PART B -PRICING SCHEDULE: PRODUCTION AND MARKUP

MARK-UPS:

MARK-UP FOR MEDIA BUYING INCLUDING ANY RELATED THIRD-PARTY COSTS AS PER THE TENDER REQUIREMENTS		%
DESCRIPTION	AMOUNT	
PROVISIONAL SUM FOR TOLL COMMUNICATION MEDIA BUYING SERVICES COST AND DISBURSEMENTS FOR 5 YEARS	R257 062 513	
MARK-UP%		
MARK-UP AMOUNT (RAND) FOR 5 YEARS		
TOTAL PRODUCTION FOR 5 YEARS	R257 062 513	

NOTE: Also, the provisional sum is merely an estimate for bidding purposes and SANRAL reserves the right not to utilise the full amount of provisional sum for the duration of the contract.