



Issued Date: 07/12/2023
Email: ProcurementWR4@sanral.co.za

Direct Line: +27 (0) 21 957 4600
Website: www.nra.co.za

Dear Tenderer

CLARIFICATION: NON-COMPULSORY MASS CLARIFICATION MEETING

**CONTRACT SANRAL R.382-010-2024/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) ON
NATIONAL ROUTE R382 SECTION 1 FROM ALEXANDER BAY AIRPORT I/S (KM 0.00) TO PORT
NOLLOTH (KM 87.96).**

**CONTRACT SANRAL N.010-091-2023/1RF
CONSULTANT ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE ON NATIONAL
ROUTE 10 SECTION 9 FROM NAUGA (KM 36.00) TO MARYDALE (KM 72.94) & NATIONAL ROUTE
10 SECTION 10 FROM MARYDALE (KM 0.00) TO KEUKENDRAAI (KM 50.30).**

**CONTRACT SANRAL N.012-080-2022/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) ON
NATIONAL ROUTE 12 ON SECTION 8 FROM STRYDENBURG (KM 0.00) TO HOPETOWN (KM 52.09).**

**CONTRACT SANRAL R.027-100-2023/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) ON
NATIONAL ROUTE R27 SECTION 10 FROM BRANDVLEI (KM 0.00) TO KENHARDT (KM 141.96)**

**CONTRACT SANRAL R.027-110-2023/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF
NATIONAL ROUTE R27 SECTION 11 FROM KENHARDT (KM 0.00) TO KEIMoes (KM 74.614).**

**CONTRACT SANRAL N.010-089-2023/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) ON
NATIONAL ROUTE 10 SECTION 8 FROM SCHILDERS PAN (KM 61.64) TO PRIESKA (KM 126.96) AND
NATIONAL ROUTE 10 SECTION 9 FROM PRIESKA (KM 0.00) TO NAUGA (KM 36.00).**

**CONTRACT SANRAL N.010-101-2023/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF
NATIONAL ROUTE 10 SECTION 10 FROM KEUKENDRAAI (KM 50.30) TO GROBLERSHOOP (KM
55.59), NATIONAL ROUTE 10 SECTION 11 FROM GROBLERSHOOP (KM 0.00).**

**CONTRACT SANRAL R.027-090-2023/1RF
CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) ON
NATIONAL ROUTE R27 SECTION 9 FROM RIETMOND POORT (KM 73.00) TO BRANDVLEI (KM
147.00)**

**PROCUREMENT OFFICE
SANRAL WESTERN REGION**

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

PART 1A: Minutes of non-compulsory mass clarification minutes held on Tuesday, 05 December 2023 at 10:00.

PRESENTERS:

The procurement Officer (PO) presented the Supply Chain Management (SCM) requirements.

AGENDA

1. OPENING AND WELCOMING
2. BACKGROUND
3. SHORTENED TENDER PERIOD
4. QUESTIONS AND ANSWERS

1. OPENING AND WELCOMING

The mass clarification mass meeting started at 10:00 on Tuesday, 05 December 2023. The PO welcomed everyone to the non-compulsory clarification meeting.

2. BACKGROUND

The meeting was held to discuss the consultant tenders that had been advertised. The PO provided an overview of the tender requirements, evaluation criteria, and submission process. He emphasized the importance of adhering to the deadline for submitting the tender and complying with the B7 form's requirements, including subcontracting and B-BBEE verification.

The PO also discussed the need of both electronic and hard copies of the tender submission, adherence to specific formats, and the inclusion of all relevant forms and declarations. The targeted enterprise requirement was encouraged but not mandatory. Overall, the meeting provided a comprehensive overview of the tender submission process and requirements.

3. SHORTENED TENDER PERIOD

The PO explained that the shortened tender period was due to urgency and have the impact on service delivery. Thus, he encouraged consultants to prioritize the advertised tenders and explained that there were some changes in terms of our specific goals contained in our interim PPP, tender clauses, and returnable forms where there was a description change.

4. APPLICATION OF ADDENDA ISSUED

It was noted that there were no amendments to the tender documents currently being issued besides:

- Specific goals as contained in the interim PPP.
- The technical specification and pricing schedules will remain unchanged.

Therefore, SANRAL has re-advertised cancelled tenders using same tender documents as the ones for cancelled tenders, including project specific addendum which must be read in conjunction with the document and issued an addendum that supersedes what is contained in the tender documents where some parts of tender documents must be replaced with content of the addendum.

Request for clarification will be accepted within (7) working days before the closing date (06 December 2023).

4.2 C3.1.1 Respond to requests from the tenderer.

The Employer shall respond to any clarifications from the tenderers emanating from the addendum until 3 (three) working days before tender closing date (11 December 2023).

4.2 Subcontracting requirements

The form B7 must also be completed correctly, with a minimum of 30% subcontracting required to all contracts above 25 million and familiarize or read through our conditions of subcontracting and in terms of targeted enterprise.

The form B7 have changed to 30 % subcontracting requirement, and it is not 40 % subcontracting anymore and this applies to all entities. The PO encouraged the tenderers to subcontract to targeted enterprise that is within the province where the project will take place.

- TE are limited to participate in a maximum of 6 (six) concurrent projects with the Service Provider and or the Employer.
- Compliance with Treasury Regulation – refer to Clause 11.2 of the Contract Data

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

Where there is an omission of a line item, no correction is possible, and the offer may be declared non-responsive.

- Should the original price not be retained after balancing the rate(s), the submission will be rendered non-responsive.
- Declared as non-responsive and reject any offer from a tenderer who elects not to accept the proposed correction of the errors, omissions, or imbalanced rates.
- The tenderer is required to submit balanced unit rates for rates only items in the pricing schedule. The rates submitted for these items will be considered in the evaluation of tenders.

4.4 C3.11 Evaluation price and preference

The following was explained by the PO regarding C3.11:

- Points for specific goals that will be awarded according to the preference table.
- The requirements of valid Sworn Affidavit and valid B-BBEE Certificate.
- The template of ACSC Sworn Affidavit was displaced.

4.5 RETURNABLE SCHEDULES AND SUBMISSION REQUIREMENTS

The PO provided detailed information on the tender submission requirements, emphasizing the need for consultants to adhere to the two-envelope system and submit all returnable forms electronically on a flash drive. The PO clarified that all relevant forms and declarations must be included in the tender submission, and that the format must adhere to the specifications outlined in the tender document. The need for a printed copy of the form of offer and summary of the pricing schedule was highlighted. The importance of submitting the correct documents in the correct envelopes was emphasized.

- All consultants must populate the B1 and B2 forms for the re-advertised tenders.

- All consultants must complete and submit the form of offer, and summary of pricing schedule in a hard copy format and also upload to the flash drive.
- All consultants must submit the B-BBEE certificate in both electronic and hardcopy format.

5. Questions and answers

Questions	Answers
What documents need to be included in the technical and financial proposals?	Refer to Clause C2.13.2 and C2.13.6 of the Tender Data
Is a hardcopy of the B-BBEE certificate required in addition to the electronic submission?	Yes, it is required.
Can we use the same tender documents that were populated previously and only look at the changes applied on the readvertised projects, as to manage time to spend again to read the entire tender document?	No, the advertised tender document needs to be completed.
What is required to be inserted in the flash drive?	Refer to Clause C2.13.2 and C2.13.6 of the Tender Data