Sensitivity - General

SCM TENDER COMPLIANCE PRESENTATION

COMPULSORY TENDER BRIEFING MEETING

CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE

VIRTUAL MEETING – WILL BEGIN SHORTLY
PLEASE MUTE MICROPHONES
MEETING WILL BE RECORDED

PLEASE ADD YOUR NAME, COMPANY AND CONTACT DETAILS IN THE CHAT

SANRAL

BUILDING SOUTH AFRICA THROUGH BETTER ROADS

MONDAY, 14 SEPTEMBER 2026 at 10h:00

Reg. No. 3790342109421. An agency of the Department of Transport.

Sensitivity - General

SCM TENDER COMPLIANCE PRESENTATION

COMPULSORY TENDER BRIEFING MEETING:

CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE

NORTHERN CAPE

MONDAY, 14 SEPTEMBER 2026 at 10h:00

PROCUREMENT NCP PROVINCE

SANRAL

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Sensitivity - General

SCM Clarification Meeting for:

NORTHERN CAPE PROVINCE – NRA 2026/0167(E)

N.012-057-2026/1F	**CONSULTING** **ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 12 SECTIONS 5 TO 7 FROM THREE SISTERS (KM 0.00) TO PRETORIUS BAKEN (KM 55.49)**	**Emthanjeni and Ubuntu Local municipalities ; Pixley ka Seme District municipality**
N.014-013-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 1 TO 2 FROM HOLTE/HUNITES (KM 81.22) TO KAKAMAS (KM 129.43), NATIONAL ROUTE R358 SECTION 3 FROM POFADDER (KM 0.00) TO ONSEEPKANS BORDERPOST (KM 49.36) AND NATIONAL ROUTE R359 SECTION 1 FROM AUGRABIES FALLS (KM 0.00) TO ALHEIT (KM 26.27)	Khâi-Ma and Kai !Garieb Local Municipalities ; Namakwa and ZF Mgcawu District Municipalities

SCM Clarification Meeting for:

NORTHERN CAPE PROVINCE – NRA 2026/0167(E) Continues..

X.005-136-2026/1F	**CONSULTING** **ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N1 SECTIONS 11 TO 13 FROM FLAAUWE KOP (KM 36.78) TO STOCKENSTROM (KM 0.17), NATIONAL ROUTE N9 SECTION 7 FROM TWEEFONTEIN (KM 26.66) TO COLESBERG (KM 94.33), NATIONAL ROUTE N10 SECTION 5 FROM KOPPIESKRAAL (KM 6.34) TO ELANDSHEUWEL (KM 31.32), NATIONAL ROUTE R58 SECTION 1 FROM COLESBERG (KM 0.00) TO NORVALSPONT (KM 36.95), NATIONAL ROUTE R701 SECTION 1 NORVALSPONT (KM0.00) TO NC/FS BORDER (KM 1.84)**	**Umsobomvu Local municipality ; Pixley ka Seme District** **municipality**
X.005-137-2026/1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N1 SECTION 9 TO 11 FROM SCHIETKUIL (KM 45.09) TO FLAAUWE KOP (KM 36.78)	Emthanjeni and Ubuntu Local municipalities ; Pixley ka Seme District municipality

Sensitivity - General

CONTENT

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

TENDER NOTICE AND INVITATION TO TENDER

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PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER DOCUMENTS

Tender documents are available from **Friday, 04 September 2026** at no cost in electronic format downloaded from the National Treasury's eTender Publication Portal: (http://www.etenders.gov.za) and SANRAL's website

Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDERER'S MEETING (Compulsory clarification meeting (virtual))

A compulsory clarification briefing meeting will be held via a virtual platform on **Monday, 14 September 2026** at **10:00** where the project will be presented. A link to the clarification briefing meeting is obtainable from SANRAL's website on open tenders icon.

Tenderers will be allowed into the meeting up to 30 minutes before the indicated start time. This is to allow all tenderers to complete their registration information. An online tender register for the Briefing Session will be shared in the meeting chat forum for completion.

The meeting chairperson will indicate the time for the closing of the registration at the start of the meeting. The Tender Registration will be closed at the time indicated by the meeting Chairperson. Late registration will not be allowed, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

Late arrivals will not be allowed to participate in the meeting, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

A tender clarification briefing presentation will be sent to all tenderers who attended the briefing session it is the responsibility of the tenderer to ensure they receive the presentation

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 12:00pm on Monday, 05 October 2026.

Closing venue and delivery address for tenders: Deposit the tender document in the tender Box situated at the Reception area, Western Region Office, South African National Roads Agency SOC Ltd, 1 Havenga Street. Oakdale. Bellville

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.

Queries relating to issues arising from these documents may be addressed to:

e-mail: ProcurementWR7@sanral.co.za

COMPOSITION OF THE TENDER DOCUMENT

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COMPOSITION OF TENDER DOCUMENT

Book 1 of 3		Book 2 of 3	Book 3 of 3			
T1 TENDERING PROCEDUREDS	T2 RETURNABLE SCHEDULE	C1 AGREEMENTS & CONRACTS DATA	C2 PRICING DATA	C3 SCOPE OF WORK	C4 SITE INFORMATION	C5: Annexures
T.1.1 Tender Notice & Invitation to Tender (incorporating SBD1)	T2.1 List of Returnable Documents	C1.1 Form of Offer and Acceptance	C2.1 Pricing Instructions	C3 Scope of Work	C4 Site Information	Annexures
T1.2 Tender Data	T.2.2 Returnable Schedules	C1.2 Contract Data	C2.2 Pricing Schedules / Bills of Quantities			

INFORMATION IN THE TENDER FOLDER

1. Tender Document
   - Book 1 Tender Document in PDF
   - Book 2 Tender Document in PDF
   - Book 3 Tender Document in PDF

2. Returnable Schedules
   - Form of Offer in PDF.
   - Contract Data - Information Provided by Tenderer in Microsoft Word.
   - Pricing Schedule (Bill of Quantities) in Microsoft Excel format.
   - Pricing Schedule (Bill of Quantities) in PDF format (Signed).
   - Returnable Schedules Forms.
   - Local Content Annexures C, D & E in Excel and PDF Format(Signed).

3. Clarification Presentations
   - Clarification Presentation for Supply Chain Management processes, eligibility and compliance in PDF.
   - Clarification Presentation for Scope of Works in PDF.

4. Annexures

CONDITIONS OF TENDER

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T1.2 TENDER DATA

Notes to tenderer:

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).

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 is obtainable from the website:
http://www.cidb.org.za/News/Documents/Standard%20for%20Uniformity%20August%202019.pdf

Part T1.2: Tender Data

Clause Number	Tender Data
C.1.4	**Communication and employer's agent** The language for communication is English. The Employer's Agent during the tender period must be contacted at: ProcurementWR7@sanral.co.za

Notes to Tenderer:

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

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.1.1	**Eligibility** Only those tenderers who satisfy the eligibility criteria are eligible to submit tenders. a)Meet the minimum requirements for the key persons (Contract Engineer) as stated in the Scope of Works in Clause C3.1.10 b) Registered NT CSD, for a JV each member must be registered

Notes to Tenderer:

- **Failure to satisfy all the eligibility criteria will result in a non-eligible tender**

Part T1.2: Tender Data

Clause Number	Tender Data
C.2.8	**Seek clarification** No clarification queries, including those related to the Bill of Quantities, will be responded to if received less than **eight (8) 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.

Notes to Tenderer:

- **No clarification queries, including on the Bill of Quantities, will be responded to if received after Thursday , 24 September 2026 (Due date for all clarifications)**
- **Tenderers are therefore encouraged to go through their tender documents in preparation for the clarification meeting and to identify errors if there are any.**
- **This will ensure timeous response.**

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.12	Alternative tender offers will not be considered.
C.2.13	**Submitting a tender offer**
C.2.13.1	If a tenderer, including key persons, a joint venture partner or a Targeted Enterprise, submits or participates in more than one tender for the same project, then all such tenders shall be disqualified.
C.2.13.2	Submit the tender offer electronically on a flash drive (in the relevant MS Word and MS Excel format as issued, and not in .pdf format, except where so specified and a printed copy of the Form of Offer and Summary of Pricing Schedule). **Only the following needs to be submitted:**
C.2.13.3	**For a single tender submission:** The tenderer is required to submit all certificates listed in the List of Returnable Schedules as scanned copies, in .pdf format, on a flash drive. For multiple project submissions (SCM Bid number): The tenderer is required to submit the following in the prescribed format, on a flash drive: All certificates listed in the List of Returnable Schedules (except the C Forms) as scanned copies, in .pdf format, on a flash drive for the batch submission. All the C forms which shall be a project specific submission as scanned copies, in .pdf format or in the prescribed format. Include named separate project folders. 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 (continued …)

Clause No	Tender Data
C 3.8	**Test for Responsiveness** A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. Tenderer has submitted bid on time Tenderer has submitted bid with fully completed and signed Form of Offer A material deviation or qualification is one which, in the Employer's opinion, would: a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work, b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.9	**Arithmetical errors, omissions, discrepancies and imbalanced unit rates.** Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

Notes to Tenderer: check for more information under clause C.3.9

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.13	**Acceptance of tender offer** 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 (n) 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 not to award to the highest scoring tenderer:

Notes to Tenderer:

- The tenderer or any of the directors must not be restricted on any of the Register of Tender Defaulters, in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- the tenderer has not abused the Employer's supply chain management system;
- the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect; and
- 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 proposed Key Persons are not fully committed to the maximum number of projects in which they can participate, as specified in the Tender Data, Stage 3: Functionality Evaluation Criteria, Key Persons in Clause C3.11.

SUBMISSION REQUIREMENTS

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COMPLETENESS

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM Number	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERRER REQUIRED TO -		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
A1	PDF	CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN THE BID	YES	YES	
A2	PDF	CERTIFICATE OF AUTHORITY FOR SIGNATORY	NO	YES	YES
A3	PDF	JOINT VENTURE AGREEMENT (Lead Partner shall have Majority share certificate).	YES	YES	YES
A4	PDF	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	YES	YES	NO
A5	PDF	DOMESTIC PROMINENT INFLUENTIAL PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)	YES	YES	NO
A6	PDF	CERTIFICATE OF FRONTING PRACTICES	YES	YES	NO
A7	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	YES	YES	YES
A8	PDF	DECLARATION OF TENDERER'S LITIGATION HISTORY	YES	NO	NO
A9	PDF	CERTIFICATES OF TAX COMPLIANCE	YES	YES	NO
A10	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	YES	NO	NO
A11	PDF	BIDDER'S DISCLOSURE SBD4	YES	YES	NO
A12	PDF	TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)	YES	YES	YES
A13	PDF	PROTECTION OF PERSONAL INFORMATION	YES	YES	NO
A14	PDF	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	YES	YES	NO
A15	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	YES	YES	NO
A16	PDF	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	YES	YES	YES

COMPLETENESS continued……

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERER REQUIRED TO		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
A17	PDF	CERTIFICATE OF INSURANCE COVER	YES	NO	YES
A18	PDF	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	YES	NO	YES
A19	PDF	SCHEDULE OF CURRENT COMMITMENTS	YES	NO	NO
A20	PDF	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT NO. 130 OF 1993	YES	NO	YES
A21	PDF	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION	YES	YES	NO
A22	PDF	DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER	YES	YES	NO
A23	PDF	CERTIFICATE OF SINGLE TENDER SUBMISSION	YES	YES	NO
B1.1	MS EXCEL	KEY PERSON'S TECHNICAL/MANAGERIAL RECORD	YES	NO	YES
B1.2	MS EXCEL	ALTERNATE KEY PERSON'S TECHNICAL/MANAGERIAL RECORD	YES	NO	YES
B2.1	MS EXCEL	KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD	YES	NO	YES
B2.2	MS EXCEL	ALTERNATE KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD	YES	NO	YES
B3	MS EXCEL	TENDERER'S PROJECT STRUCTURE	YES	NO	NO
B4	MS EXCEL	CERTIFICATE OF QUALITY SYSTEMS	NO	NO	YES
B5	MS EXCEL	MANAGEMENT PROPOSAL	NO	NO	YES
B6	MS EXCEL	PAST PERFORMANCE EXPERIENCE (Also complete affidavit in excel)	YES	YES	YES
B7	MS EXCEL	TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION	YES	YES	YES

COMPLETENESS continued……

Ensure all tender returnables are duly signed and relevant proof is attached to the form where applicable.

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TENDERER REQUIRED TO		
			COMPLETE	SIGN	ATTACH SUPPORTING DOCUMENT
ONE ENVELOPE					
C1.1.1 /SBD7	PDF	FORM OF OFFER	YES	YES	NO
C1.2.3	PDF	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	YES	YES	
C2.2/ SBD3	MS EXCEL	PRICING SCHEDULE	YES	YES	YES
C2.3	MS EXCEL	SUMMARY OF PRICING SCHEDULE	YES	YES	YES
C2.4	PDF	KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED	YES	YES	YES

PART T2: RETURNABLE SCHEDULES

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T2.1 LIST OF RETURNABLE SCHEDULES

Notes to tenderer:

1. **Returnable schedules have been based on the CIDB Standard for Uniformity in Construction Procurement and incorporate National Treasury requirements within them. Returnable schedules are separated into the following categories:**
   i) **Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the tender.**

2. **Failure to fully complete the relevant returnable documents may render such a tender offer be declared 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**

T2.1 LIST OF RETURNABLE SCHEDULES

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 wilful misrepresentation by that tenderer to induce the contract.

In such event:

a. the Employer shall inform the tenderer and give the tenderer an opportunity to make representations within 14 days as to why the tender submitted should not be disqualified and as to why the tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding 10 years;

b. if the Employer has already entered into a contract with the Tenderer, the Employer has the discretionary right under FIDIC Particular Condition 15.2(g) to terminate the contract.

EVALUATION PROCESS

SANRAL

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C.2.1 ELIGIBILITY CRITERIA

Item	Description	Required
a)	Registered on National Treasury Central Supplier Database.	Provide your supplier number from National Treasury starting with letters, MAAA in Form A7. The tenderer shall provide a copy of supplier registration form from the National Treasury Central Supplier Database (www.treasury.gov.za). Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy of supplier registration form must be provided for each member of the Joint Venture.
FAILURE TO SATISFY THE ELIGIBILITY CRITERIA SHALL RESULT IN A NON-ELIGIBLE TENDER.		

EVALUATION PROCESS

Stage 1 Test for responsiveness as outlined on clause C.3.8

- Tenderer has submitted bid on time
- Tenderer has submitted bid with fully completed and signed Form of Offer

EVALUATION PROCESS

Stage 2 Mandatory Administration Criteria

1. Bidder has submitted a completed 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).
4. Attendance of compulsory briefing session.
5. Must meet the minimum requirements for Key Persons as stated in Part C3: Scope of Works, Clause C3.1.10: Personnel requirements – Contract Engineer, and Tender data Clause C3.11 – Key Persons for example:

- **Contract Engineer who shall be a permanent staff member of the tenderer**

EVALUATION PROCESS

Stage 3 Functionality Evaluation Criteria

- Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria.

- The criteria will be as follows:

- Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. Total Quality points allocated shall be 100. Tenderer must score an overall minimum threshold of 70 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.

EVALUATION PROCESS

Stage 3 Functionality Evaluation Criteria

Description of quality criteria	Maximum number of Tender evaluation points
Technical experience in comparable projects (B - Forms)	30
Management ability in comparable projects (B - Forms)	15
Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)	30
Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)	10
Past performance experience on reference projects (Form B6)	15
Total evaluation points for quality (M_S)	100

* The minimum number of evaluation points for quality is not less than 70.

EVALUATION PROCESS

Stage 4: Price and Preference

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 of 90/10 for bids with the rand value above R50 million and 80/20 for bids with rand value of up to R 50 million (all applicable taxes included),

A maximum of 80 or 90 points is allocated for price on the following basis:

EVALUATION PROCESS

Stage 4: Price and Preference … Continues from page32

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$PS = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

or

90/10

$$PS = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

SANRAL will score specific goals out of 10 or 20. If a bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 10. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Specific Goals	Criteria	10 Points		20 Points	
		Points	Max Points	Points	Max Points
B-BBEE Level	Level 1	10	10	20	20
	Level 2	9		18	
	Level 3	6		14	
	Level 4	5		12	
	Level 5	4		8	
	Level 6	3		6	
	Level 7	2		4	
	Level 8	1		2	
	Non-compliant Contributor	0		0	

PRICE AND PREFERENCE

FORM A12: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Notes to Tenderer:

Notes to Tenderer:

A valid B-BBEE verification certificate or must be submitted as per returnable schedule A12

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

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

PRICE AND PREFERENCE

FORM A12: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

iii. A valid BBBEE 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 2025 to 8 June 2026). Where a measured entity was subjected to a re-verification process, 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.

PRICE AND PREFERENCE

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Financial period which was used to issue the B-BBEE Verification Certificate.
iv.A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year
- B-BBEE status level. An enterprise can only have one status level
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest, and

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.

TEMPLATE FOR ACSC SWORN AFFIDAVIT

B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)
(Gazette Vol. 630 No. 41287)
Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:			
Trading Name (If Applicable):			
Registration Number:			
Physical Address:			
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):			
Nature of Construction Business: *Indicate the applicable category with a tick.*	BEP (Built Environment Professional)	Contractor	Supplier
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date."		
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

This **must** be completed

This **must** be completed

The correct position **must** be selected

The correct trading name **must** be completed

The correct legal name **must** be completed

The correct registration number **must** be completed

Only this option in applicable for this tender

3) I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Owned
- The Enterprise is _____% Black Female Owned
- The Enterprise is _____% Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)

This **must** be completed

  - Black Youth % _____%
  - Black Disabled % _____%
  - Black Unemployed % _____%
  - Black People living in Rural areas % _____%
  - Black Military Veterans % _____%

This **must** be completed if applicable, if not please indicate with zero (0)

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____ the annual Total Revenue was less than the applicable amount confirmed **by ticking the applicable box below.**

This **must** be completed with Day, month & year e.g.:31 March 2016/17

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.

This **must** be completed by means of selecting one option

- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box below.**

100% Black Owned	**Level One** (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	**Level Two** (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	**Level Four** (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	**Level Five** (80% B-BBEE procurement recognition level)	

This **must** be completed by means of selecting one option

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths
Signature & stamp + Date

These two dates **must** be on the same date

7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESFULLY

- Please ensure that whosoever delivers your tender documents at SANRAL, comply with the SANRAL 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 Tender 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.

Sensitivity - General

SANRAL

Baie Dankie

Enkosi

Thank You

Ndolivhuwa

Ngiyabonga

BUILDING SOUTH AFRICA
THROUGH BETTER ROADS