



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL N.002-250-2022/1B

**FOR THE REPAIRS TO B810 LOUIS BOTHA
OVERPASS ON NATIONAL ROUTE 2, SECTION 25,
km 2.71**

ADDENDUM NO. 1

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA
0184**

**THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH AND SHALL
BE DEEMED TO BE PART OF THE RELEVANT CONTRACT DOCUMENT**

ADDENDUM NO. 1

14 NOVEMBER 2022

CONTRACT SANRAL N.002-250-2022/1B

**FOR THE REPAIRS TO B810 LOUIS BOTHA OVERPASS ON NATIONAL ROUTE 2,
SECTION 25, km 2.71**

THIS ADDENDUM CONTAINS THE FOLLOWING:

- **SECTION A: MINUTES OF TENDER CLARIFICATION MEETING**
- **SECTION B: QUESTIONS RECEIVED FROM THE TENDERERS RECEIVED
OUTSIDE THE CLARIFICATION BRIEFING**

SECTION A: MINUTES OF THE NON-COMPULSORY VIRTUAL CLARIFICATION BRIEFING MEETING HELD ON 9 NOVEMBER 2022

1. AGENDA

- a) Welcome & introduction (PM)
- b) Tendering procedures (SCM)
- c) Contract Conditions and Contract Data (PM)
- d) Project scope of works and site information (PM)
- e) Questions
- f) Closure

2. ATTENDANCE REGISTER

The attendance register was compiled from the Microsoft Teams Meeting site.

3. WELCOME AND INTRODUCTION

The non-compulsory briefing meeting commenced at 10:00. The Project Manager welcomed all to the meeting and introduced himself and the other SANRAL representative present.

Attendees were informed that should there be any inconsistency between the PowerPoint presentation and the tender document, the tender document shall prevail.

Official responses to any questions raised will be those included in this Addendum 1.

4. TENDERING PROCEDURES

4.1. Conditions of Tender and Tender Data

Please refer to the attached presentation marked as Annexure A for details.

4.1.1. Minimum Prequalification Requirements

Only tenderers with a B-BBEE contributor status level 1 or 2, who is an EME and who are registered on the National Treasury Central Supplier Database and meet the minimum threshold designated for local production and content as stated in the Tender Data C2.1 are eligible to tender.

4.1.2. Enquiries from tenderers

All questions are to be addressed to the Employer's Agent during the tender period at procurement7@sanral.co.za

4.1.3. Conditions of Tender

It was highlighted to the tenderers that 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 <https://www.cidb.org.za/wp-content/uploads/2021/07/Standard-for-Uniformity-August-2019.pdf>)

4.1.4. Tender Data

Any inconsistencies between the Standard/special conditions and the tender data, the Tender Data takes precedence.

4.1.5. Eligibility Criteria (C.2.1)

Only those tenderers who satisfy the following criteria are eligible to submit tenders:

- CIDB registration (Form A12)
 - Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations, for a CE class of construction work, are eligible to have their tenders evaluated.
 - Joint ventures
 - each member of the joint venture is registered with the CIDB;
 - the lead partner has a contractor grading designation in the CE class of construction work; or not lower than one level below the required grading designation in the class of works construction works under considerations and possess the required recognition status.
 - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a CE class of construction work or a value determined in accordance with Regulation 25(7A) of the Construction Industry Development Regulations.
- Local Content (Form A3.5 & A3.6)
 - Only locally produced or locally manufactured products and components for construction with a minimum threshold for local content and production as stipulated (Forms A3.5 & A3.6)
 - Bagged and bulked cement – 100%
- National Treasury Central Supplier Database (Form A3.4)
 - Tenderers, or in the event of a joint venture, each member of the joint venture, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. If not registered as verified online at tender closing; the tender will be declared non-responsive.
- Pre-qualification criteria for preferential procurement (Form C1.1)
 - Only tenders with a B-BBEE contributor status level of 1 or 2 and who is an EME, are eligible to tender.
 - The tenderer shall submit a valid B-BBEE certificate in compliance with the requirements of Tender Data C.3.11 subclause 1 to 5, as proof of eligibility.

4.1.6. Acknowledgement of addenda (C.2.6)

Failure to apply the instructions contained in addenda issued by the Employer will render a Tenderer's offer non-responsive in terms of Condition of Tender C3.8 Test for Responsiveness

4.1.7. Seeking Clarification (C.2.8)

It was highlighted that the tenderers can request clarification at least 10 (ten) working days before the tender closing date.

4.1.8. Pricing the Tender Offers (C.2.10)

It was highlighted to the tenderers that they must state the rate and currencies in rand and that all rates and /or sums tendered shall not be negative.

4.1.9. Alternative Tender Offers (C.2.12)

It was highlighted that alternative offers will not be considered for this tender

4.1.10. Submission of Tender Offers (C2.13.3)

It was highlighted to the tenderers that only the following information documents need to be submitted electronically on a flash drive.

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

Main tender offer:

- Form of Offer (sign and scanned as .pdf)
- All returnable schedules, attachments, and certificates (signed and scanned as .pdf)
- Completed pricing schedule (scanned copy in pdf and copy in Excel).
- Other relevant information

4.1.11. Tender Closing Time (C.2.15)

The closing date/time for submission of tender offers is Thursday, 24 November 2022 at 11h00.

4.1.12. Tender Validity Period (C2.16.1)

It was explained to the tenderers that the validity period for this tender is 180 days.

4.1.13. Withdrawal of tender offers (C.2.16.3)

It was highlighted to the tenderers that should a tenderer at any time after the opening of his tender offer but prior to entering into a contract based on his tender offer:

- withdraw his tender.
- give notice of his inability to execute the contract in terms of his tender; or
- fail to comply with a request made in terms of C.2.17, C.2.18 or C.3.9 of the Tender Data,

such tenderer shall be barred from tendering on any of the Employer's tenders for a period to be determined by the Employer, but not less than 6 (six) months from a date determined by the Employer. This sanction also applies to tenders under evaluation and not yet awarded.

4.1.14. Respond to requests from the tenderer (C3.1.1)

The Employer shall respond to any clarifications from the tenderers emanating from the addenda until 3 working days before tender closing date.

4.1.15. Issue Addenda (C.3.2)

The Employer shall respond to any clarifications from the tenderers emanating from the addenda until 10 working days before tender closing date.

4.1.16. Opening of Tender submission (C.3.4.1)

The time for the opening of the tender offers via live streaming is 11h00 on Thursday, 24 September 2022.

4.1.17. Arithmetical errors / Unbalanced rates (C.3.9)

- In the event of an inconsistency between the amounts in words and the amount in figures, the amount reflected in the Pricing Schedule summary shall govern.
- Unbalanced rates will be corrected by adjusting such rates by increasing or decreasing them and selected others while retaining the total of the prices derived after any other corrections made.

4.1.18. Evaluation of tender offers (C.3.11)

- i. 80/20 preference point system for acquisition of goods and services for Rand value equal to or above R30 000 and up to R50 million.
- ii. 90/10 preference point system for acquisition of goods and services for Rand value above R50 million.

4.2. Returnable Schedules

The following was highlighted to the tenderers:

- 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:
 - Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the tender (Forms A, B, C and D).
 - A list of other returnable documents for completion by the tenderer and which will subsequently be incorporated into the contract (Section C1).
- Failure to fully complete the relevant returnable documents shall render such a tender offer non-responsive.
- 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, including the information provided by candidates proposed for the specified key positions.
- 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 the Employer has the discretionary right under contract condition 8.4 to terminate the contract.

5. AGREEMENT AND CONTRACT DATA

5.1. Conditions of Contract (C1.2.1)

The Conditions of Contract for Construction (1999 edition) published by the Federation Internationale des Ingenieurs-Conseils (FIDIC), as amended, shall apply to this contract. The amendments are those published by FIDIC and reproduced hereafter, together with additional amendments (particular conditions of contract) as prescribed by the South African National Roads Agency SOC Limited.

5.2. Contract Data: Information provided by the Employer (C1.2.2)

The following was highlighted to the tenderers:

- The Employer's address details for receipt of communication to be provided upon the award of the Contract.
- The contractors time for completion is 2 months (including the contractor's holidays in December and January)
- Performance Security totalling 10% of accepted Contract Amount (Excl. VAT) is required
- Contractors Representative:
 - The Contracts Manager shall be; the single point accountability and responsible for the management of the construction works and shall be registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng or PrTechni with minimum experience of 8 years.
- The subcontractors or suppliers percentage of the contract value that may be sublet shall not exceed 50% if the Targeted Enterprises subletting target is equal or less than 30% and not exceed 70% if the Targeted Enterprises subletting target is more than 30%.
- Retention monies shall be 10% of the value of completed works up to a limit of 5% of the Accepted Contract Amount (Including VAT)
- Minimum amount of interim payment certificate of R580,000.00.
- Minimum insurance cover for injury to persons and damage to property of R20,000,000.00.

6. PROJECT SCOPE OF WORK AND SITE INFORMATION

The following was highlighted to the tenderers:

6.1. Locality of the Project

The Louis Botha Overpass Bridge B810 is located at km 2.7 on the N2 Section 25 in Isipingo, KwaZulu-Natal. The bridge co-ordinates are 29°57'46.74"S and 30°56'45.01"E The recent flood event caused overtopping of both the N2 North- and southbound carriageways near the old airport. The flood water channelized and flowed along the N2 which caused major erosion to both the approach embankments behind the abutments of the Louis Botha Overpass Bridge. The material in front of the abutment was also washed away which caused partial collapse of the pavement and layer works, progressing into the slow lanes of both carriageways

6.2. Scope of Works

The road rehabilitation includes the following activities:

- Erect moveable concrete barriers and warning signage,
- Import and compact a 300 mm thick layer of G5 material to 93% of Mod AASHTO density, followed by a C3 cemented layer, mixed off site and compacted to 95% of Mod AASHTO density.
- Pave a 100 mm thick asphalt base, followed by a 50 mm thick continuously-graded asphalt surfacing with rolled-in-chips,
- Grass sod any exposed ground, using local indigenous Berea or Buffalo grass,
- Carry out the line marking,
- Remove the barriers and open the road. Ensure that there is no debris left behind. All excavated spoil must be taken to an approved spoil site.

The scope for structural works includes the following activities:

- The approach fills are to be reinstated which will require the excavation and battering of the existing fill material and the reconstruction of the new road fill and layerworks.
- The drainage chutes and guardrails will be reinstated following the repairs to the approach.
- A portion of the damaged handrail is to be replaced.

6.3. Specification

Contract Participation Goals

It was clarified that Contract Participation targets in respect of subcontracting to Targeted Enterprises are not applicable to this contract however targets in respect of Targeted Labour are applicable and shall be as specified in Section B: Specification Data.

SECTION B: QUESTIONS RECEIVED FROM THE TENDERERS RECEIVED OUTSIDE THE CLARIFICATION BRIEFING

No	QUESTION	ANSWER
Q1	Please advise where we will be able to establish our site camp?	Please refer to Section B Specification Data in COTO Chapter 1 General under Sub-Clause A1.3.3.1
Q2	Will we be allowed to establish our site camp on the bridge?	Please refer to Section B Specification Data in COTO Chapter 1 General under Sub-Clause A1.3.3.1
Q3	Bill item C5.5.2.2.1 describes normal fill material (300m3) please provide the specification of the material	The pay item described does not exist but C5.2.2.1 does exist. Refer to COTO Chapter 5 for relevant pay item being queried. Refer to Standard Specifications for Road and Bridge Works for South African Road Authorities Clause A 4.1.2 for the definitions of Normal fill. In addition refer to Volume 5 drawing no D722-6005-B810-001-GA.
Q4	Item 14.9.6: Please provide specification of precast concrete handrails	Refer to Volume 5 for structural drawings (available online)
Q5	Item 14.9.15.2 Please provide details and specifications of the approach slab access opening precast covers	Refer to Volume 5 for structural drawings (available online)

7. CLOSE

The meeting closed at 11h30.

(NO COVER PAGE PLEASE)

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km 2.71**

FORM: ACKNOWLEDGMENT OF ADDENDUM NO.1

Date Issued: **14 November 2022**

The addendum is to be read as forming part of the Project Document.

Receipt of Addendum No 1: Consisting of the following (tick to confirm receipt) is hereby acknowledged:

ADDENDUM 01		Tick to confirm Receipt
SECTION A	MINUTES OF THE VIRTUAL NON-CLARIFICATION BRIEFING MEETING HELD ON 13 SEPTMBER 2022	
SECTION B	QUESTIONS RECEIVED FROM THE TENDERERS RECEIVED OUTSIDE THE CLARIFICATION BRIEFING	

.....
TENDERING COMPANY

.....
AUTHORISED NAME

.....
SIGNATURE

.....
DATE