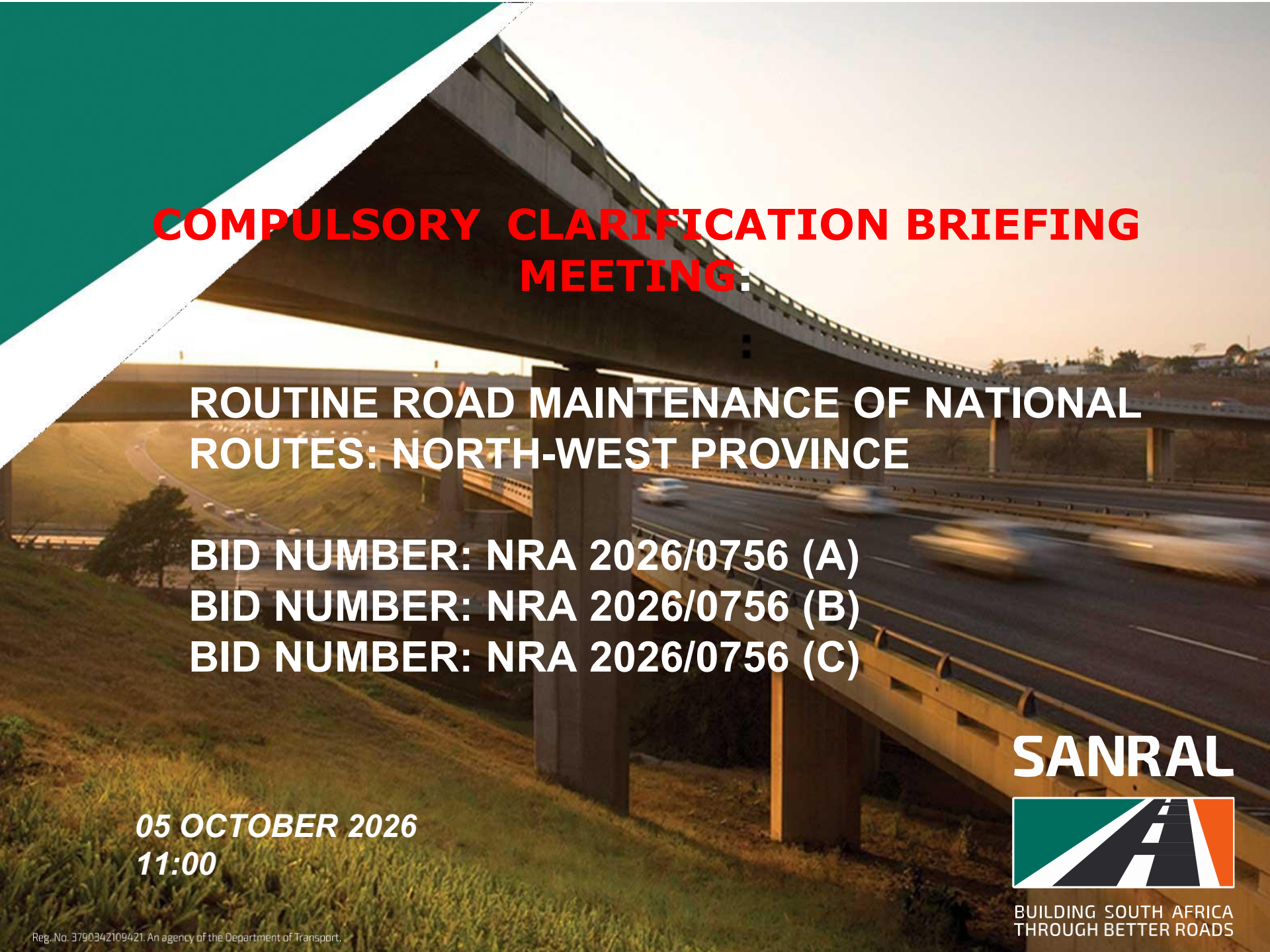


COMPULSORY CLARIFICATION BRIEFING MEETING:

ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES: NORTH-WEST PROVINCE

BID NUMBER: NRA 2026/0756 (A)
BID NUMBER: NRA 2026/0756 (B)
BID NUMBER: NRA 2026/0756 (C)

05 OCTOBER 2026
11:00

SANRAL

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THROUGH BETTER ROADS

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

BID NUMBER: NRA 2026/0756 (A)

CONTRACT SANRAL	PROJECT DESCRIPTION ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES:
X.002-159-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R510 FROM RUSTENBURG TO THE LIMPOPO BORDER, R556 FROM R510 INTERSECTION TO R565 INTERSECTION, AND R565 FROM RUSTENBURG TO R556 INTERSECTION.
X.002-169-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R511 SECTION 2 & 3 FROM GAUTENG BORDER TO LIMPOPO BORDER, R512 SECTION 2 & 3 FROM GAUTENG BORDER TO BRITS AND N4 SECTION 12 FROM R512 TO N4.
X.002-170-2023-1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R30 FROM FREE STATE BORDER TO JB MARKS MUNICIPAL BORDER, R503 FROM KLERKSDORP TO DITSOBOTLA MUNICIPAL BORDER AND N12 FROM MAQUASSI HILLS MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.

05 OCTOBER 2026
11:00

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BID NUMBER: NRA 2026/0756 (B)

CONTRACT SANRAL	PROJECT DESCRIPTION ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES:
X.002-166-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KGETLENGRIVIER MUNICIPAL BORDER THROUGH VENTERSDORP TO MATLOSANA MUNICIPAL BORDER AND R53 FROM POTCHEFSTROOM TO VENTERSDORP
X.002-168-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD FROM NALEDI MUNICIPAL BORDER TO FREE STATE BORDER AND N12 FROM NORTHERN CAPE BORDER TO MAQUASSI HILLS MUNICIPAL BORDER
X.002-172-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 SECTION 14&15 FROM LEKWA-TEEMANE MUNICIPAL BORDER TO MATLOSANA MUNICIPAL BORDER, R504 SECTIONS 2 FROM SCHWEIZER-RENEKE TO WOLMARANSSTAD, R504 SECTION 3&4 FROM WOLMARANSSTAD TO THE FREE STATE BORDER, AND R505 SECTION 4 FROM WOLMARANSSTAD TO TSWAING MUNICIPAL BORDER
X.002-174-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM THE NORTH WEST/ NORTHERN CAPE BORDER TO VRYBURG, N18 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG.
X.002-175-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM VRYBURG TO TSWAING MUNICIPAL BORDER, N18 FROM VRYBURG TO RATLOU MUNICIPAL BORDER AND R34 FROM VRYBURG TO MAMUSA MUNICIPAL BORDER.

05 OCTOBER 2026
11:00

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BID NUMBER: NRA 2026/0756 (C)

CONTRACT SANRAL	PROJECT DESCRIPTION ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTES:
X.002-164-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER TO THE BOTSWANA BORDER POST, R49 FROM MAHIKENG TO THE RAMOTSHERE MOILOA MUNICIPAL BORDER AND R505 FROM DITSOBOTLA MUNICIPAL BORDER TO THE R49 INTERSECTION.
X.002-165-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM NALEDI MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER AND R505 FROM MAQUASSI HILLS MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER
X.002-171-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R53 SECTION 1 FROM N12 POTCHEFSTROOM TO FREE STATE BORDER, R54 SECTION 1 FROM GAUTENG BORDER TO N12 POTCHEFSTROOM, R500 SECTION 1 FROM PARYS TO GAUTENG BORDER, R501 SECTION 2 & 3 FROM FREE STATE BORDER TO GAUTENG BORDER, N12 SECTION 16 & 17 FROM BORDER OF MATLOSANA MUNICIPALITY TO BORDER OF JB MARKS MUNICIPALITY.
X.002-173-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R52 FROM BIESIESVLEI TO KGETLENGRIVER MUNICIPAL BORDER, R503 FROM MATLOSANA MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, R505 FROM TSWAING MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, N14 FROM TSWAING MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.

05 OCTOBER 2026
11:00

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CONTENT

1. TENDER NOTICE AND INVITATION TO TENDER
2. COMPOSITION OF THE TENDER DOCUMENT
3. CONDITIONS OF TENDER
4. SUBMISSION REQUIREMENTS
5. EVALUATION PROCESS
6. RETURNABLE SCHEDULE
7. SCOPE OF WORK
8. SITE INFORMATION (LOCALITY PLANS)

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TENDER NOTICE AND INVITATION TO TENDER



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IMPORTANT DATES

ISSUING DATE	**BID NUMBER: NRA 2026/0756 (A) – 23 September 2026** **BID NUMBER: NRA 2026/0756 (B) – 23 September 2026** **BID NUMBER: NRA 2026/0756 (C) – 25 September 2026**
SUBMISSION OF QUERIES	**Request clarifications at least Ten (10) working days before the closing date.**
BRIEFING SESSION	**05 October 2026** **11h00**
TENDER CLOSING DATE	**BID NUMBER: NRA 2026/0756 (A) – 21 October 2026 at 12:00** **BID NUMBER: NRA 2026/0756 (B) – 21 October 2026 at 12:00** **BID NUMBER: NRA 2026/0756 (C) – 23 October 2026 at 12:00**

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER DOCUMENTS

Tender documents for **NRA 2026/0756 (A)** and **NRA 2026/0756 (B)** are available from **23 September 2026** and for **NRA 2026/0756 (C)** are available from **25 September 2026** for free download from National Treasury's eTender Publication Portal (http://www.etenders.gov.za), SANRAL and CIDB Websites.

A compulsory briefing session

A compulsory briefing session will be conducted **Virtually** on the **05 October 2026 @ 11:00am** for a period of **± 2 hours**. The briefing session will start punctually and information will not be repeated for the benefit of Bidders arriving late.

Closing Dates: **BID NUMBER: NRA 2026/0756 (A) – 21 October 2026 at 12:00**
BID NUMBER: NRA 2026/0756 (B) – 21 October 2026 at 12:00
BID NUMBER: NRA 2026/0756 (C) – 23 October 2026 at 12:00

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

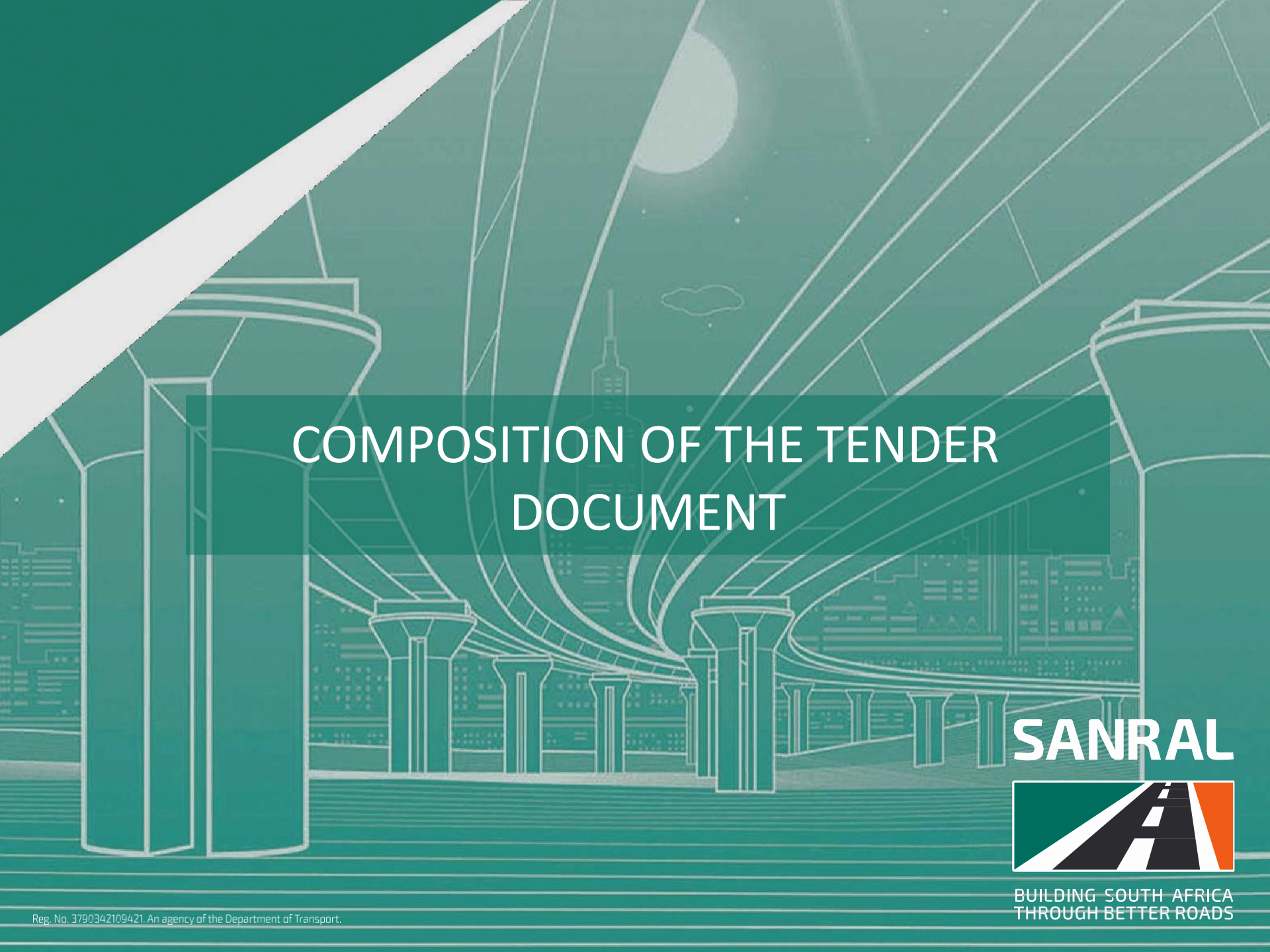
TENDERER'S MEETING

A tender clarification briefing presentation will be sent to all Bidders who attended the briefing session. It is the responsibility of the Bidder to ensure they receive the presentation.

CLARIFICATION MEETING PRESENTATION

The onus rests with the tenderer to ensure that the representative reading or viewing the clarification briefing presentation is appropriately qualified to understand all directives and clarifications given in the clarification briefing presentation.

COMPOSITION OF THE TENDER DOCUMENT



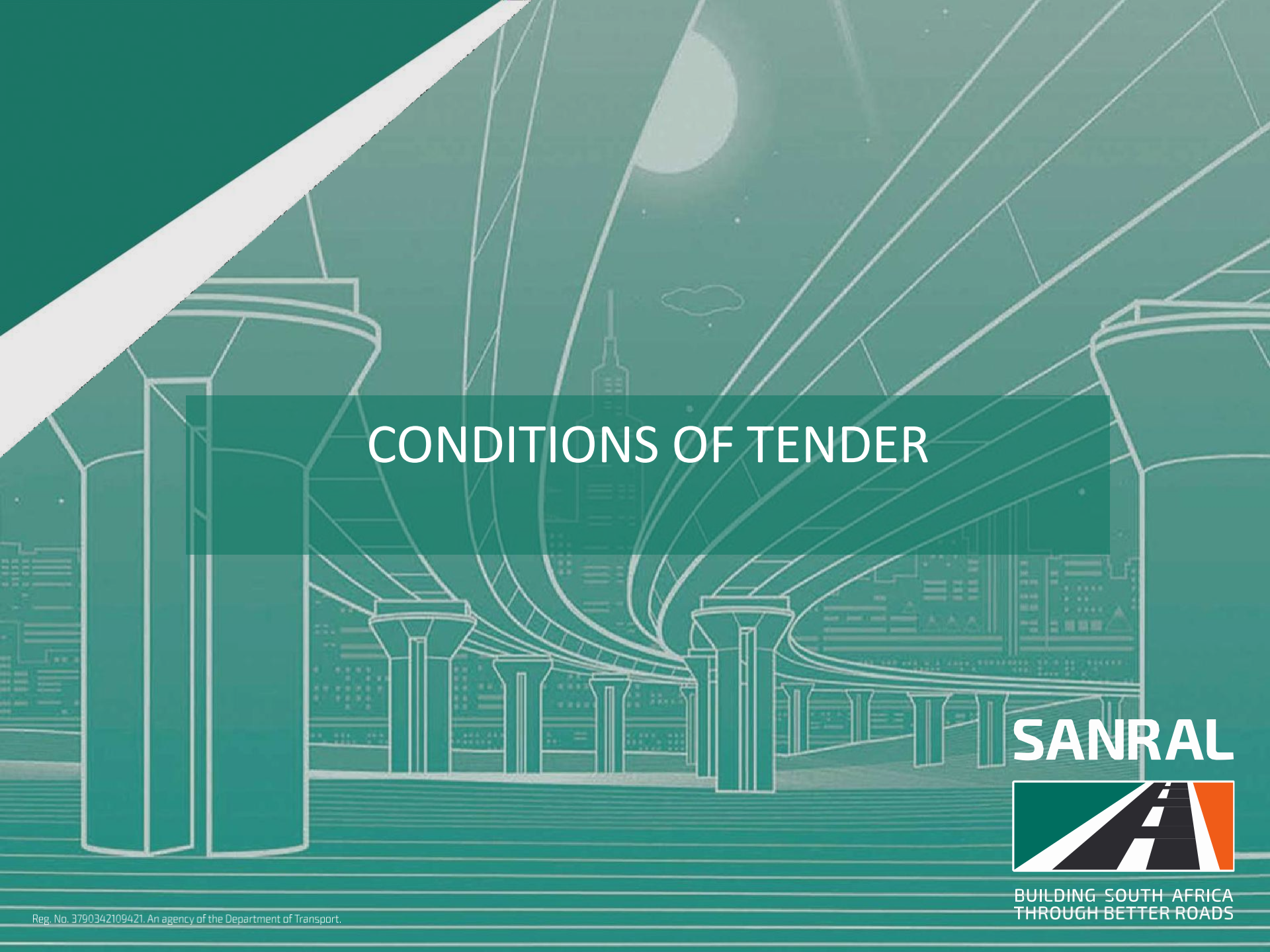
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COMPOSITION OF TENDER DOCUMENT

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 PROJE CT INFORMATION	C5: Annexures
T.1.1 Tender Notice & Invitation to Tender (incorporating SBD1)	T2.1 List of Returnable Schedules	C1.1 Form of Offer and Acceptance	C2.1 Pricing Instructions (assumptions)	C3 Scope of Work	C4 Project Information	Annexures
T1.2 Tender Data		C1.2 Contract Data	C2.2 Pricing Schedules / Bills of Quantities			

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).

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 Employer's Agent during the tender period can be contacted at: ProcurementNR3@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	**Eligibility** Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders: **CIDB registration (Form A22)** 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 (1B) or 25(7A) of the Construction Industry Development Regulations, for a CE class of construction work, are eligible to have their tenders evaluated. Joint Ventures are eligible to submit tenders provided that: -Every member of the joint venture is registered with the CIDB - The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class of construction works under consideration. E.g. if the advertised grade is 8CE then the lead partner must be registered in Grade 7CE or higher.

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.2.8	**Seek clarification** Request clarifications at least ten (10) 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.
C.3.2	The Employer shall issue addenda until 10 (ten) working days before tender closing date.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.12	**Alternative Tender Offers** Alternative tender offers will not be considered
C.2.13 C.2.13.2	**Submitting a tender offer** The Tenderer must submit all returnable schedules in both printed hard copy and PDF format saved on a flash drive. In the event of any discrepancy between the submissions, the printed hard copy of the Tender Submission will take precedence in accordance with the order of preference for submission documents.
C2.13.3	**Only the following needs to be submitted:** 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): NRA 2026/0756 (A) For multiple project submissions (SCM Bid number): NRA 2026/0756 (B) For multiple project submissions (SCM Bid number): NRA 2026/0756 (C) 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.2.15	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: Location of tender box: **Reception area** **SANRAL Offices,** **38 Ida Street,** **Menlo Park** **Pretoria, 0081** Identification details: Place the completed, printed and bound hard copy and flash drive in a package marked with the tenderer's company name, the project number, and description: **CONTRACT SANRAL X.002-159-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R510 FROM RUSTENBURG TO THE LIMPOPO BORDER, R556 FROM R510 INTERSECTION TO R565 INTERSECTION, AND R565 FROM RUSTENBURG TO R556 INTERSECTION. **CONTRACT SANRAL X.002-169-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R511 SECTION 2 & 3 FROM GAUTENG BORDER TO LIMPOPO BORDER, R512 SECTION 2 & 3 FROM GAUTENG BORDER TO BRITS AND N4 SECTION 12 FROM R512 TO N4. **CONTRACT SANRAL X.002-170-2023-1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R30 FROM FREE STATE BORDER TO JB MARKS MUNICIPAL BORDER, R503 FROM KLERKSDORP TO DITSOBOTLA MUNICIPAL BORDER AND N12 FROM MAQUASSI HILLS MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.

Notes to Tenderer:
Tenderers to allow sufficient time on the closing date to comply with access control and administration.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.15	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: Location of tender box: **Reception area** **SANRAL Offices,** **38 Ida Street** **Menlo Park** **Pretoria** **0081** **CONTRACT SANRAL X.002-166-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KGETLENGRIVIER MUNICIPAL BORDER THROUGH VENTERSDORP TO MATLOSANA MUNICIPAL BORDER AND R53 FROM POTCHEFSTROOM TO VENTERSDORP. **CONTRACT SANRAL X.002-168-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD FROM NALEDI MUNICIPAL BORDER TO FREE STATE BORDER AND N12 FROM NORTHERN CAPE BORDER TO MAQUASSI HILLS MUNICIPAL BORDER **CONTRACT SANRAL X.002-172-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 SECTION 14&15 FROM LEKWA-TEEMANE MUNICIPAL BORDER TO MATLOSANA MUNICIPAL BORDER, R504 SECTIONS 2 FROM SCHWEIZER-RENEKE TO WOLMARANSSTAD, R504 SECTION 3&4 FROM WOLMARANSSTAD TO THE FREE STATE BORDER, AND R505 SECTION 4 FROM WOLMARANSSTAD TO TSWAING MUNICIPAL BORDER.

Notes to Tenderer:

Tenderers to allow sufficient time on the closing date to comply with access control and administration.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.2.15	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: Location of tender box: **Reception area** **SANRAL Offices,** **38 Ida Street** **Menlo Park** **Pretoria** **0081** **CONTRACT SANRAL X.002-174-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM THE NORTH WEST/ NORTHERN CAPE BORDER TO VRYBURG, N18 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG. **CONTRACT SANRAL X.002-175-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM VRYBURG TO TSWAING MUNICIPAL BORDER, N18 FROM VRYBURG TO RATLOU MUNICIPAL BORDER AND R34 FROM VRYBURG TO MAMUSA MUNICIPAL BORDER. **CONTRACT SANRAL X.002-164-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER TO THE BOTSWANA BORDER POST, R49 FROM MAHIKENG TO THE RAMOTSHERE MOILOA MUNICIPAL BORDER AND R505 FROM DITSOBOTLA MUNICIPAL BORDER TO THE R49 INTERSECTION.

Notes to Tenderer:

Tenderers to allow sufficient time on the closing date to comply with access control and administration.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
	CONTRACT SANRAL X.002-165-2023/1R FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM NALEDI MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER AND R505 FROM MAQUASSI HILLS MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER. **CONTRACT SANRAL X.002-171-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R53 SECTION 1 FROM N12 POTCHEFSTROOM TO FREE STATE BORDER, R54 SECTION 1 FROM GAUTENG BORDER TO N12 POTCHEFSTROOM, R500 SECTION 1 FROM PARYS TO GAUTENG BORDER, R501 SECTION 2 & 3 FROM FREE STATE BORDER TO GAUTENG BORDER, N12 SECTION 16 & 17 FROM BORDER OF MATLOSANA MUNICIPALITY TO BORDER OF JB MARKS MUNICIPALITY. **CONTRACT SANRAL X.002-173-2023/1R** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R52 FROM BIESIESVLEI TO KGETLENGRIVER MUNICIPAL BORDER, R503 FROM MATLOSANA MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, R505 FROM TSWAING MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, N14 FROM TSWAING MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER. Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday at the Employer's address. It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register and deposited in the tender box.

Notes to Tenderer:

Tenderers to allow sufficient time on the closing date to comply with access control and administration.

Part T1.2: Tender Data (continued …)

Clause No	Tender Data
C.3.9	**Arithmetical errors, omissions, discrepancies and imbalanced unit rates.**
C.3.9.1,	Where there is a discrepancy between the amounts in figures and the amount in words, the amount appearing in the summary to the Pricing Schedule shall govern.
C.3.9.3 and C.3.9.4	Notify the tenderer of all errors or omissions that are identified in their tender offers and either confirm the tender offers as tendered or accept the corrected total prices.

Part T1.2: Tender Data (continued ...)

Clause No	Tender Data
C.3.13	**Acceptance of a 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 (L) 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 in terms of Conditions of Tender clause C.3.11:

EVALUATION PROCESS



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CONDITIONS OF TENDER

The Evaluation Process for this tender will be as follows:

Stage 1: Responsiveness

Stage 2: Mandatory responsiveness

Stage 3: Functional evaluation criteria

Stage 4: Price and Specific goals

CONDITIONS OF TENDER

The Evaluation Process for this tender will be as follows:

Stage 1 – Responsiveness

Test for responsiveness as outlined by the clause C3.8 on the tender document.

STAGE 2-MANDATORY

Stage 2 – Mandatory

Tenderer must pass all criteria for the tender to be eligible for further evaluation :

1. Bidder is registered with Central Supplier Database (CSD)
2. Completed in full and signed Form of offer
3. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
4. Bidder has attended the compulsory briefing session.
5. CIDB contractor grading of **7CE or higher** (Emerging Contractors will not be acceptable)

Joint ventures are eligible to submit tenders provided that:

- Every member of the JV is registered with the CIDB.
- The lead partner to be in the correct CIDB class, e.g. 8CE and have a grading not more than 1 level lower than the required based on the tender price. The combined calculated grading to be equal or higher than the required grading as per tender amount. (C2.1.2)

STAGE 2-MANDATORY

Stage 2 – Mandatory

Tenderer must pass all criteria for the tender to be eligible for further evaluation:

1x Contract Manager has an active professional registration with the Engineering Council of South Africa (ECSA) as Professional Engineer or Professional Engineering Technologist or Professional Engineering Technician or active professional registration with the South African Council for Project and Construction Management Professions (SACPCMP) as a Professional Construction Manager or Professional Construction Project Manager.

1x Construction Manager has an active professional registration with the Engineering Council of South Africa (ECSA) as Professional Engineer or Professional Engineering Technologist or Professional Engineering Technician or active professional registration with the South African Council for Project and Construction Management Professions (SACPCMP) as a Professional Construction Manager or Professional Construction Project Manager

1x Construction Health and Safety Officer (CHSO) has an active registration as CHSO with SACPCMP

1x Designated Environmental Officer (DEO) has a qualification in environmental management. (NQF 6 Environmental Management/Natural Sciences or similar)

1x Targeted Group Development Coordinator has a qualification NQF 6 in Civil Engineering.

1x Targeted Procurement Coordinator has a qualification NQF 6 in Civil Engineering.

Stage 3 – Functional 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 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 in Clause C3.11 of the tender data. Total Quality points allocated shall be 100. Tenderer must score the minimum score per each sub-criterion, and an overall minimum threshold of 70 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.

Stage 3 – Functional evaluation criteria (Cont'd)

	Description of Eligibility Criteria for Functionality	Score Allocation Schedule	Sub Minimum Score	Maximum Claimable Score
1.	Demonstrated experience of tendering entity **Demonstrated experience of the tendering entity with respect to projects for routine road maintenance in the past fifteen (15) years measured per linear km on National, Provincial or Municipal roads:** 0.06 points for every linear km for work executed as a main contractor or a subcontractor. **Completed Projects** Tenderers shall submit an award letter, Completion Certificate and a fully completed Reference Letter (Form B1.1) for each completed contract claimed. The reference letter shall have the Name and Logo of the Entity, company address, contact number, signature of the official authoring the letter as well as his/her designation. Where no award letter or Completion Certificate or reference letter is provided for claimed projects, no points shall be awarded. **Ongoing Projects** Ongoing contracts that have been in execution for more than three (3) years will also be considered, provided that a fully completed Reference Letter and Award letter (Form B1.2) is submitted. A Completion Certificate is not required for such ongoing contracts. Where no award letter or reference letter is provided for claimed projects, no points shall be awarded. **Scoring Calculation** Score Calc. = *Length of (project (in kilometres) 1+ 2 + 3 + 4 + 5) x 0.06 = Total Score* *Eg. (210 + 165 + 192 + 157 + 0) x 0.06 = 43.44 points*		**0**	**45**

Stage 3 – Functional evaluation criteria (Cont'd)

2. Qualifications and demonstrated experience of the key staff in relation to the Scope:

a) Construction manager (site agent) (maximum 25 points):

Points will be allocated for the proposed Construction Manager (Site Agent) qualification as per the table below (maximum 10 points):

Qualifications:

Minimum Qualification	Points
None Specified	0
NQF 5 In Civil Engineering	5
NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field.	7

Professional Registrations:

Professional Registrations	Points
Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng, Pr TechEng, Pr Eng, PrCM, PrCPM)	3

Points will be allocated for only one qualification and an additional 3 points for persons who meet the criteria for Professional registration.

10

25

Stage 3 – Functional evaluation criteria (Cont'd)

Experience

Points will be allocated for the proposed Construction Manager's project experience as per the criteria below for projects completed over the last 20 years:

- ≥5 to <8 years experience in the road construction field. **[5 points]**
- ≥8 to <10 years experience in the road construction field. **[7 points]**
- ≥10 to <12 years experience in the road construction field. **[10 points]**
- ≥12 years experience in the civil road construction field **[13 points]**

Continuous Professional Development: (Maximum 2 points)

Where the proposed construction manager (site agent) has successfully completed the following accredited courses, additional point will be allocated:

- Labour intensive construction (LIC) methods **[2 points]** or
- FIDIC – Red book (minimum 2-day course) **[2 points]**

The above requirements for the proposed Construction Manager (Site Agent) will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed.

If at the time of award the Construction Manager is Committed, a suitably qualified alternative may be requested from the Employer, in line with the provisions as per the Table in section C3.1.17.2 Minimum requirements in Book 3, to fulfil the Key Person requirement.

Stage 3 – Functional evaluation criteria (Cont'd)

b) Contracts Manager (maximum 30 points):

Points will be allocated for the proposed Contracts Managers qualification as per the table below (Maximum 13 points):

Qualifications

Minimum Qualification	Points
None Specified	0
NQF 5 In Civil Engineering	5
NQF 6 N. Dip in Civil Engineering	7
NQF7 (BTech/BSc/BEng or higher in Civil Engineering field.)	10

Professional Registrations:

Professional Registrations	Points
Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr Tech Eng, Pr Eng, PrCM, PrCPM)	3

Experience (Maximum 13 points)

Points will be allocated for the proposed Contract Manager's project experience as per the criteria below for projects completed over the last 20 years.

15

30

Stage 3 – Functional evaluation criteria (Cont'd)

	• ≥5 to <8 years experience in the road construction field **[5 points]** • ≥8 to <10 years experience in the road construction field **[8 points]** • ≥10 to <15 years experience in the road construction field **[10 points]** • >15 years experience in the road construction field **[15 points]** **Continuous Professional Development** (Maximum 2 points) Where the proposed Contracts Manager has successfully completed the following SAQA accredited courses, additional points will be allocated: • Labour intensive construction (LIC) methods **[2 points]** or • FIDIC – Red book (minimum 2-day course) **[2 points]** The above requirements for the proposed Contracts Manager will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed. **If at the time of award the Contracts Manager is Committed, a suitably qualified alternative may be requested from the Employer, in line with the provisions as per the Table in section C3.1.17.2 Minimum requirements in Book 3, to fulfil the Key Person requirement.**			
	Maximum possible score for Functionality			**100**
	Minimum qualifying score for Functionality			**70**

Stage 4 – Price and Specific goals

Stage 4 – Price and Specific goals

This is the final stage of the evaluation process and will be based on the PPPFA preference point system.

The tender will be evaluated in terms of the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

If it is unclear whether the 90/10 or 80/20 system applied, the preference point system to be applied will be based on the lowest acceptable tender.

Stage 4 – Price and Specific goals

2. 90/10 preference point system for acquisition of goods and services for Rand value above R50 million

The following formula will be used to calculate the points out of 90 for price:

Ps = 90(1-(Pt-Pm)/Pm)

Where:

Ps is the points scored for price of tender under consideration.

Pt is the price of the tender under consideration; and

Pm is the price of the lowest acceptable tender.

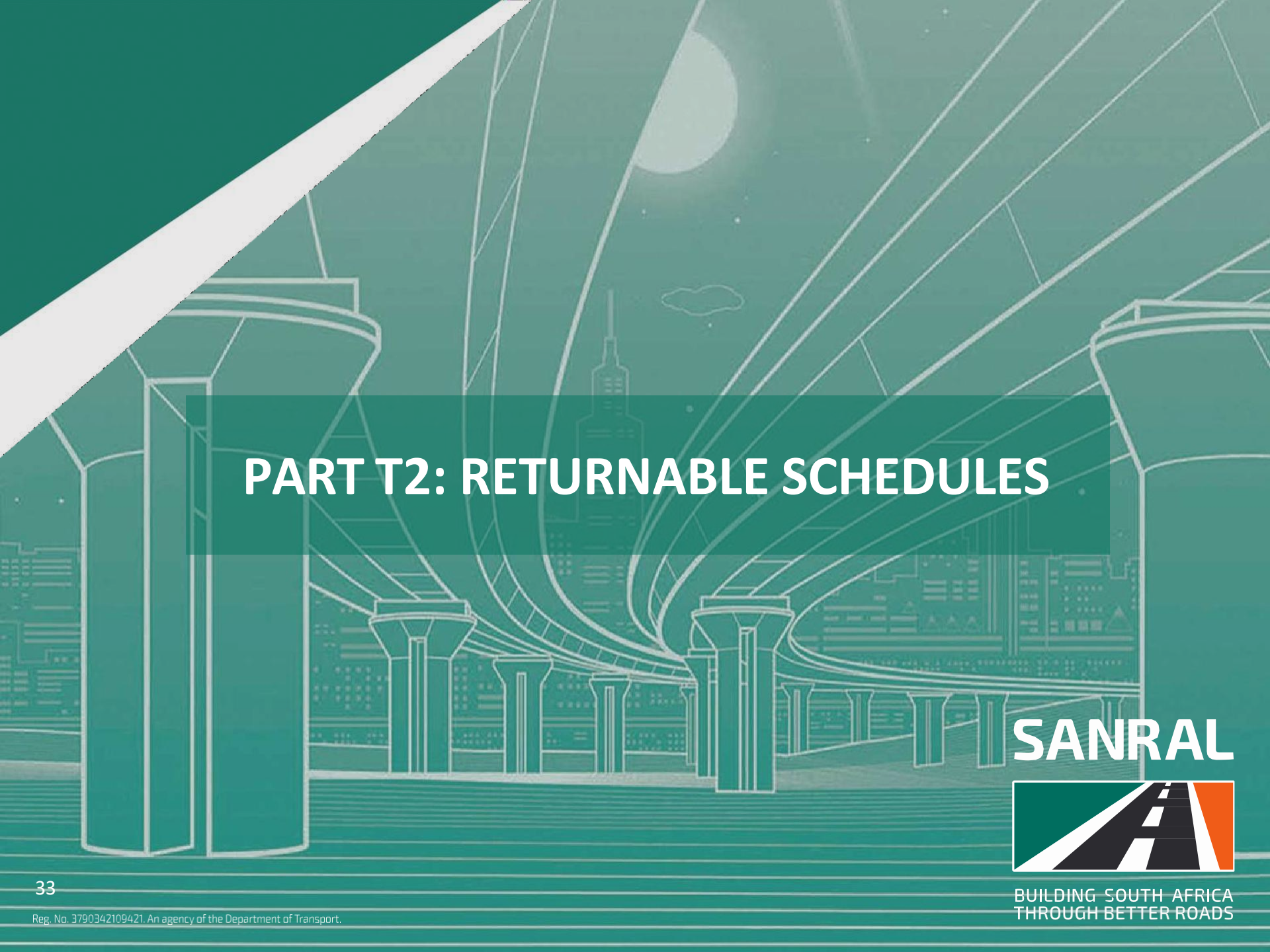
SANRAL will score specific goals out of 10 or 20. If a bidder fails to meet the Specific goals and to submit proof, the bidder will score zero (0) out of 10 or 20. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Stage 4 – Price and Specific goals (Cont'd)

Specific goals	Criteria	10 points		20 points	
		Point allocation	Maximum points	Point allocation	Maximum points
B-BBEE Level	Level 1	10.00		20.00	
	Level 2	9.00		18.00	
	Level 3	6.00		14.00	
	Level 4	5.00		12.00	
	Level 5	4.00		8.00	
	Level 6	3.00		6.00	
	Level 7	2.00	10.00	4.00	20.00
	Level 8	1.00		2.00	
	Non-compliant contributor	0.00		0.00	

Tenderers who meet the Eligibility and Compliance, Technical and Financial requirements shall be evaluated for Price and Preference.

- IN ORDER TO SCORE THE POINTS FOR PRICE THE PRICING SCHEDULE MUST BE COMPLETED IN FULL
- COMPLETE PRICING SCHEDULE 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.



PART T2: RETURNABLE SCHEDULES

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- The tenderer must complete, sign, attach supporting documents and comply with the requirements of Returnable Schedules Part T2 of the tender document.

- Tenderers must complete all declarations and complete correct information and sign. Failure to declare the correct information on declaration forms will render the tenderer non-responsive.

The bidder must complete and submit the following returnable documents:

FORM	LIST OF RETURNABLE DOCUMENTS
INVITATION TO BID	**SBD 1 FORM**
FORM A1:	CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN THE BID
FORM A2:	CERTIFICATE OF AUTHORITY FOR SIGNATORY
FORM A3:	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)
FORM A4:	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL
FORM A5:	DECLARATION FORM – MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS
FORM A6:	CERTIFICATE OF FRONTING PRACTICES
FORM A7:	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE
FORM A8:	DECLARATION OF TENDERER'S LITIGATION HISTORY
FORM A9:	CERTIFICATE OF TAX COMPLIANCE STATUS
FORM A10:	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER
FORM A11 (SBD4):	TENDERERS DECLARATION OF INTEREST

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The bidder must complete and submit the following returnable documents:

FORM A12	TENDERER'S B-BBEE VERIFICATION
FORM A13:	PREFERENCE POINTS CLAIM FORM SBD6.1
FORM A14:	POPIA
FORM A15:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION
FORM A16:	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
FORM A17:	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS
FORM A18:	CERTIFICATE OF INSURANCE COVER
FORM A19:	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS
FORM A20:	SCHEDULE OF CURRENT COMMITMENTS
FORM A21	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993
FORM A22:	REGISTRATION WITH CIDB
FORM A23:	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION
FORM A24:	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION
FORM A25:	CERTIFICATE OF SINGLE TENDER SUBMISSION
FORM A26 (SBD6.2):	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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The bidder must complete and submit the following returnable documents:

FORM A27:	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)
FORM B1:	SCHEDULE OF WORK EXPERIENCE
FORM B1.1:	SCHEDULE OF WORK EXPERIENCE – COMPLETED PROJECTS
FORM B1.2:	SCHEDULE OF WORK EXPERIENCE – IN PROGRESS PROJECTS
FORM B2:	SCHEDULE OF CONTRACTOR'S EQUIPMENT
FORM B4.1:	KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER
FORM B4.2:	KEY PERSONNEL EXPERIENCE – CONTRACTS MANAGER
FORM B5:	PROPOSED SUBCONTRACTORS
FORM B6:	CONTRACTORS'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS
FORM B7:	SCHEDULE OF SPECIAL MATERIALS
FORM B8:	WORK PLAN AND PROPOSED METHODOLOGY

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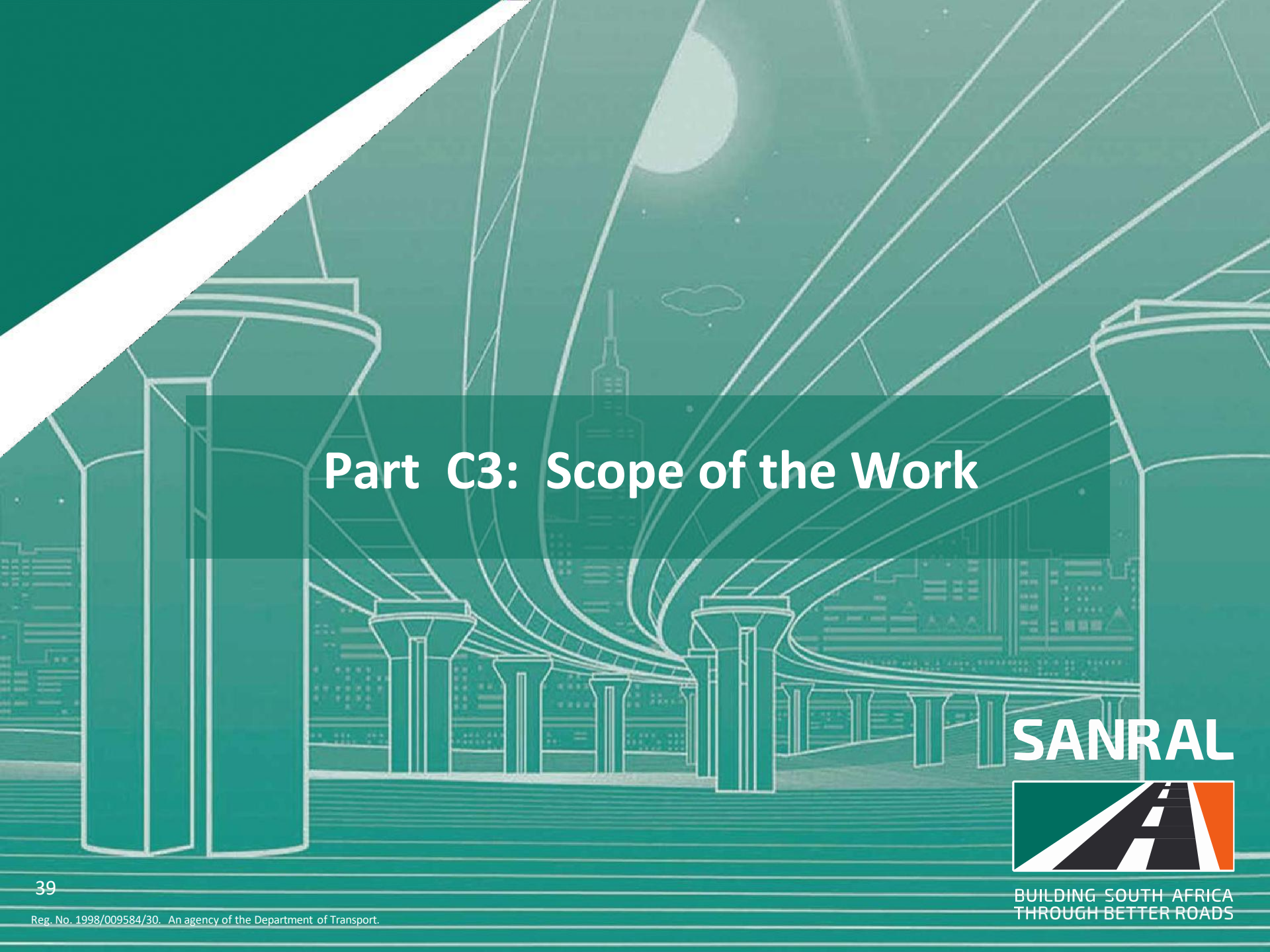
T2.1 LIST OF RETURNABLE SCHEDULES

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 (Forms A2 to B8).**

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**



Part C3: Scope of the Work

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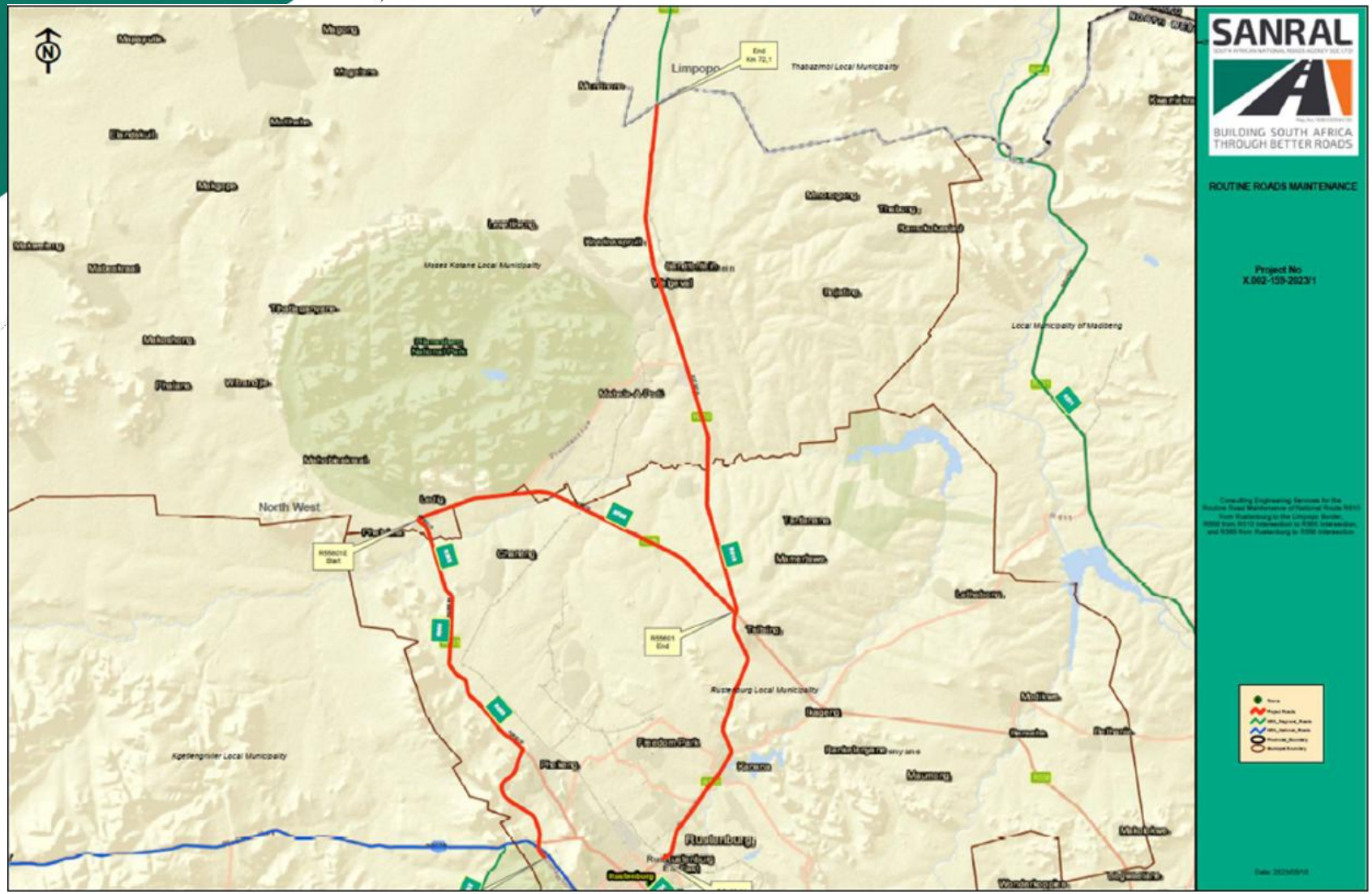
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SCOPE OF THE WORK

The scope of work to be carried out under this contract includes:

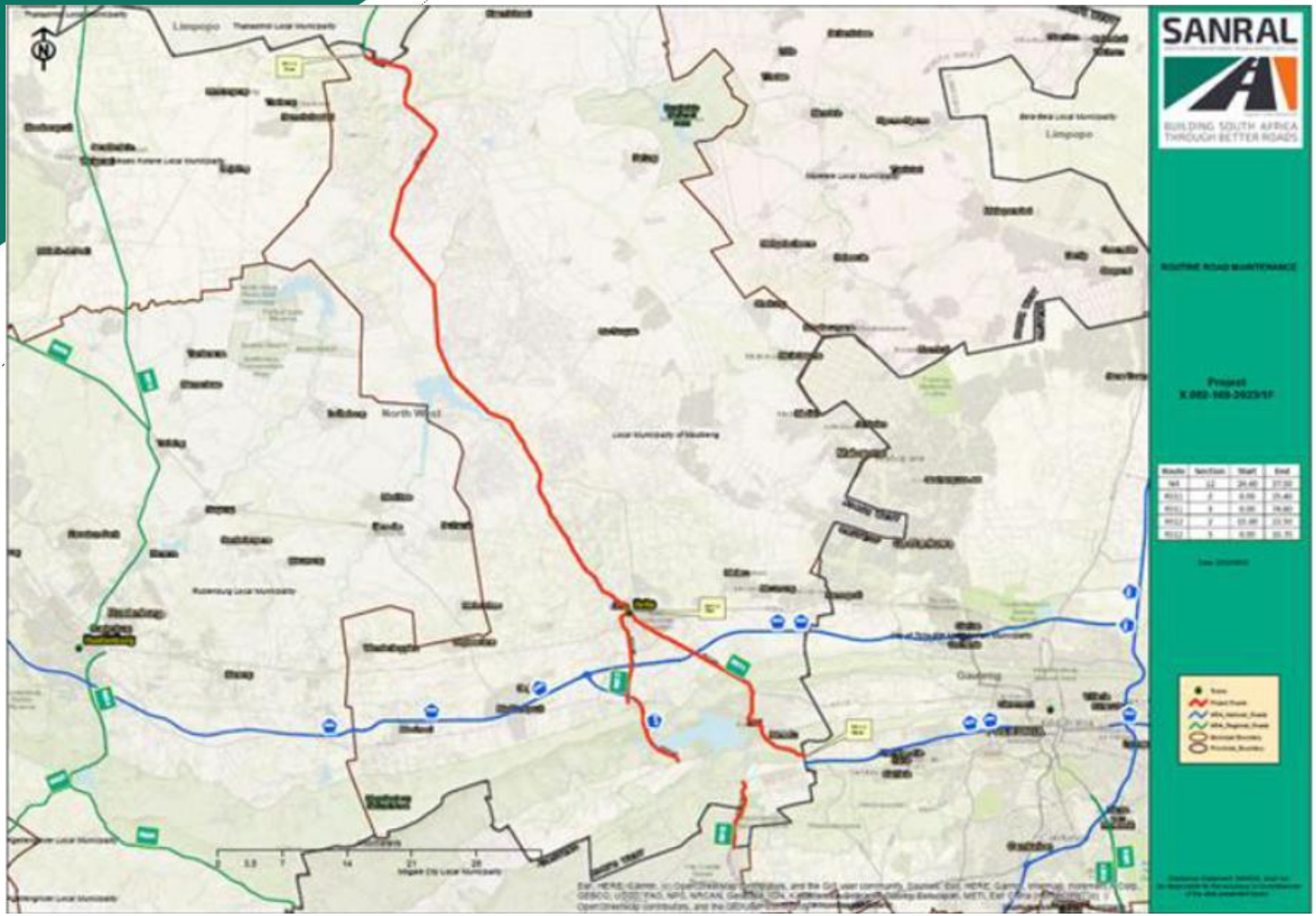
- Establishment of camps on site
- Inspection of the road, structures, waterways, cutting/fill slopes and night inspections
- Accommodation of traffic
- Pavement layers repairs
- Crack sealing and patching of asphalt pavements
- Repair edge breaks and edge drops
- Gravel shoulder repairs
- Repair of slope failures and washaways
- Stabilisation of slopes
- Construction of drainage works to combat erosion
- Cleaning of all drainage structures, including removal of grass and debris from grids, as well as clearing bridge drainage ports and scuppers
- Repairing damaged fencing
- Clearing refuse from the road reserve, lay-byes and interchanges
- Repairing damaged road signs
- Cleaning of road signs
- Installation and replacement of roadstuds
- Repairing damaged guardrails and balustrades
- Road marking
- Regular mowing of grass in the road reserve including the median and the removal of grass cuttings
- Application of herbicide on road edges and around road signs
- Eradication of weeds and undesirable plant growth
- Burning or cutting of firebreaks and assistance with veld fires
- Maintenance of trees and shrubs
- Supply and spreading of topsoil
- Emergency assistance
- Removal of wrecks and abandoned vehicles
- Minor road works done under daywork

LOCALITY PLAN
X.002-159-2023/1R



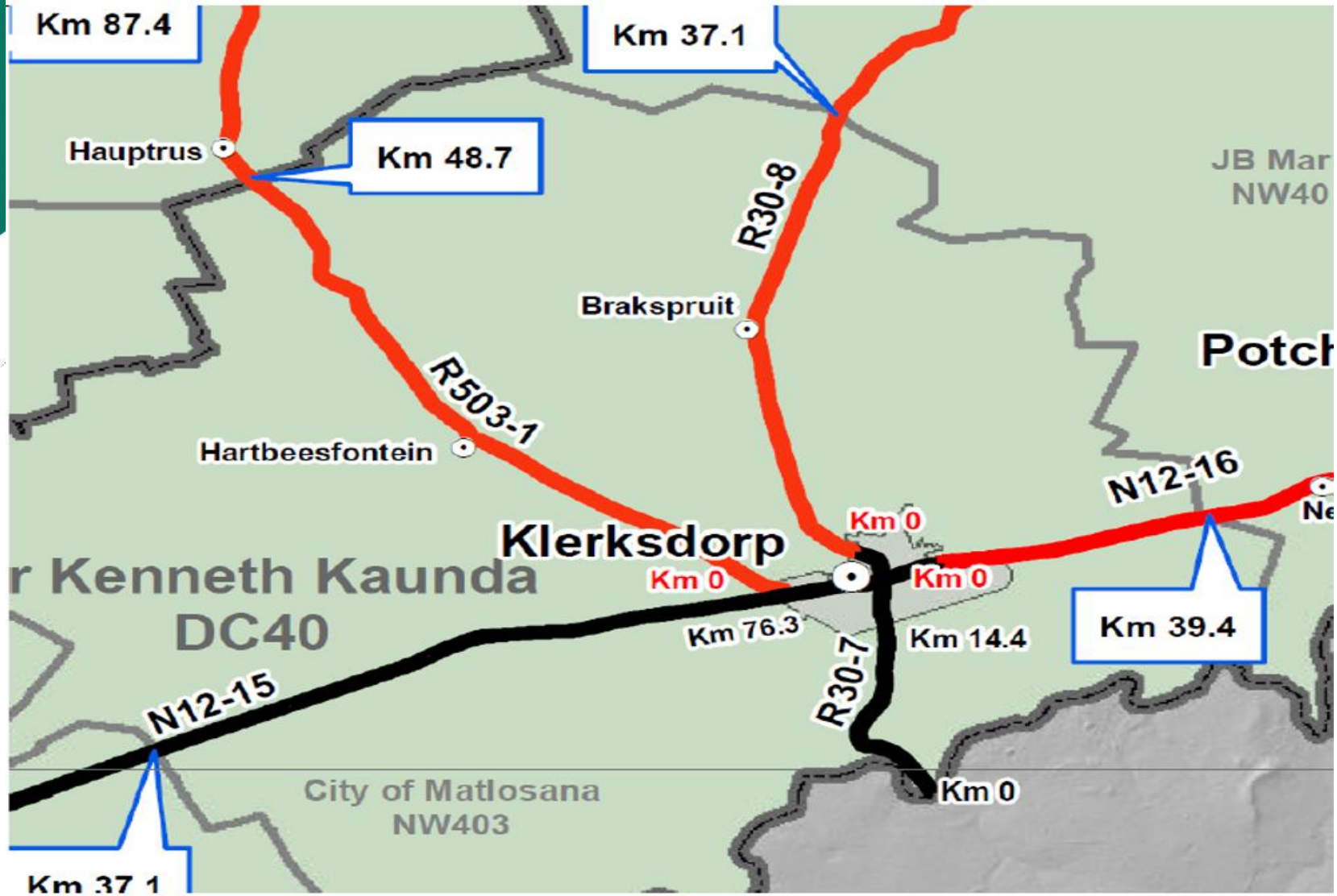
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-169-2023/1R



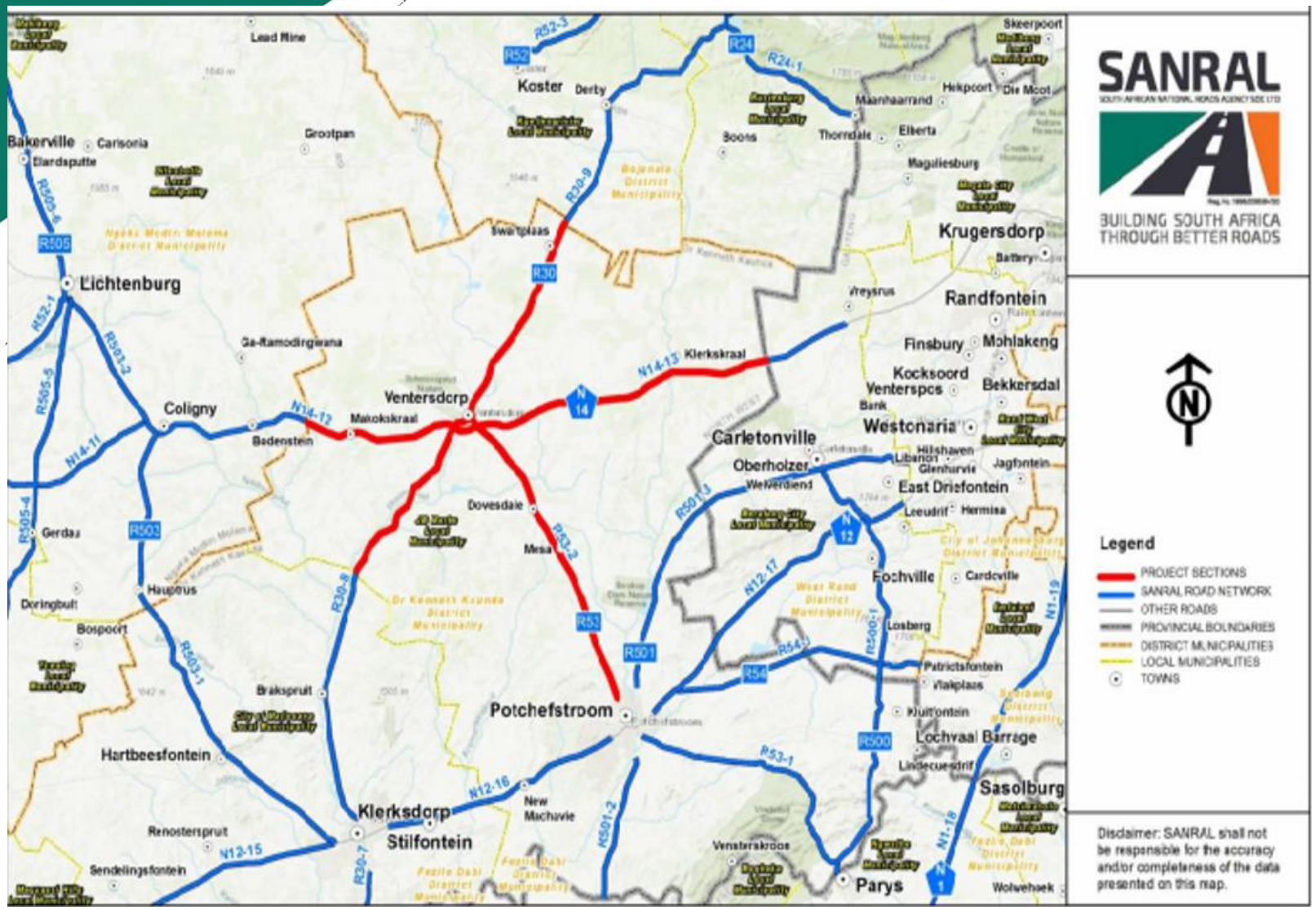
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-170-2023/1R



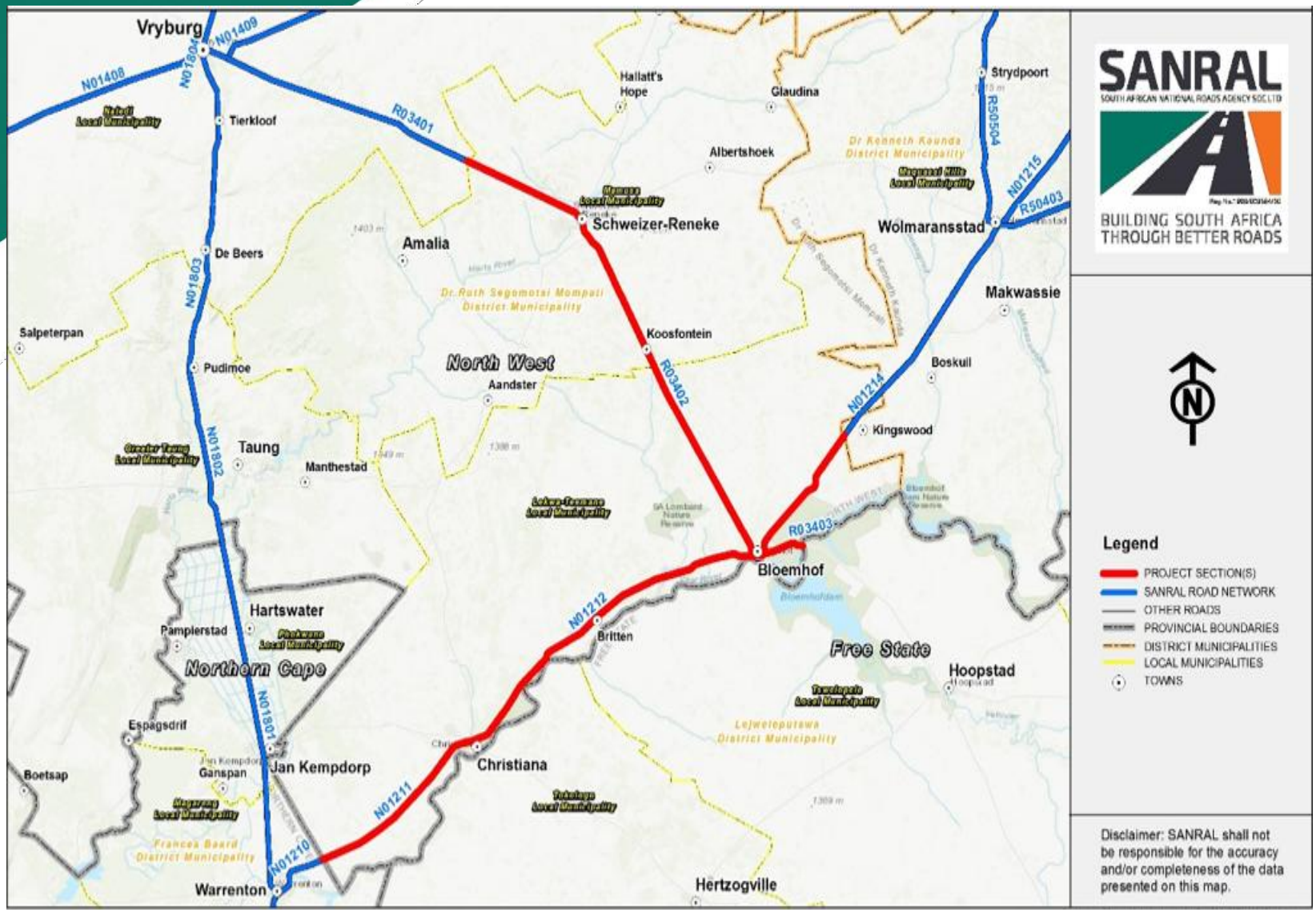
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-166-2023/1R



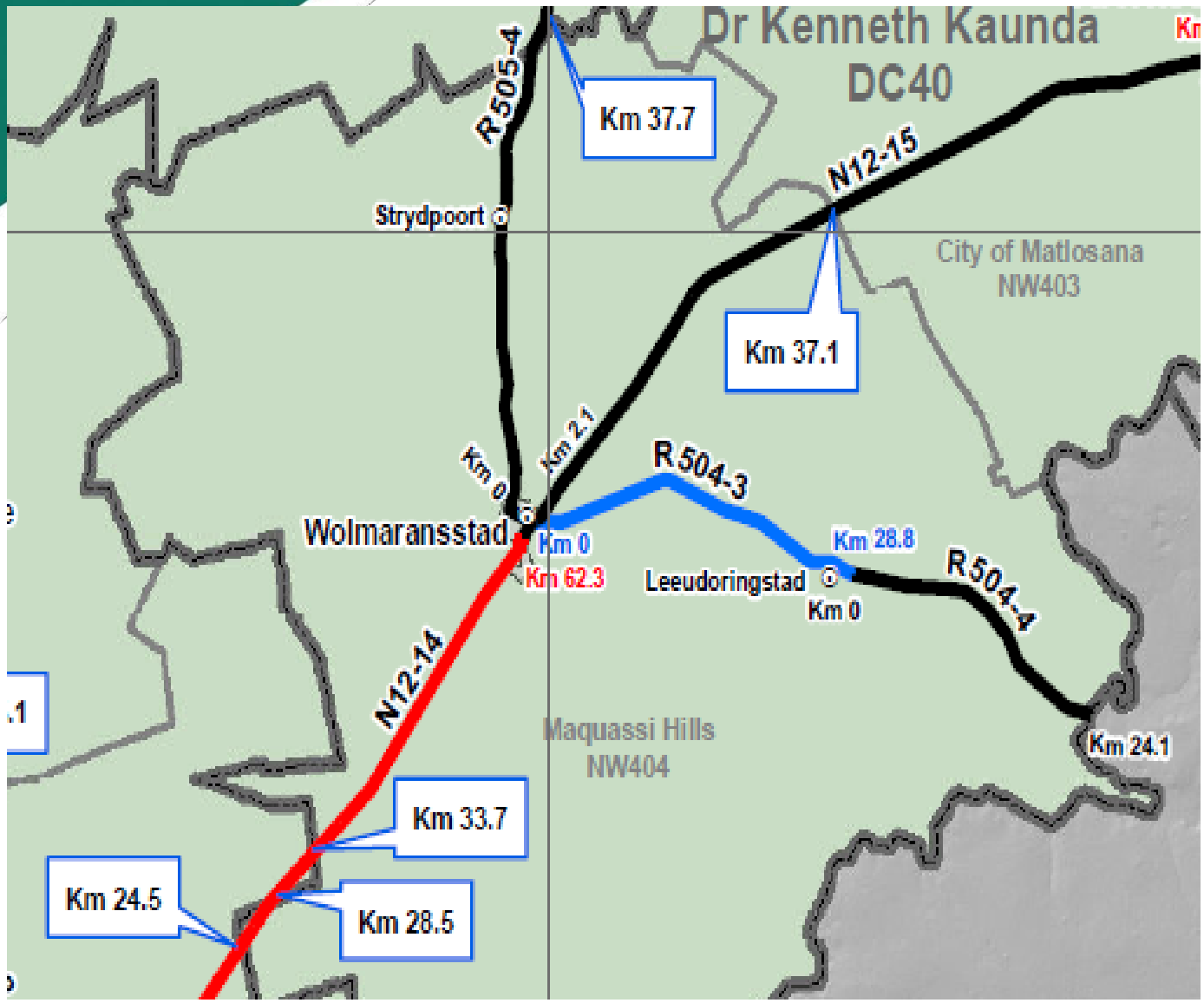
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-168-2023/1R



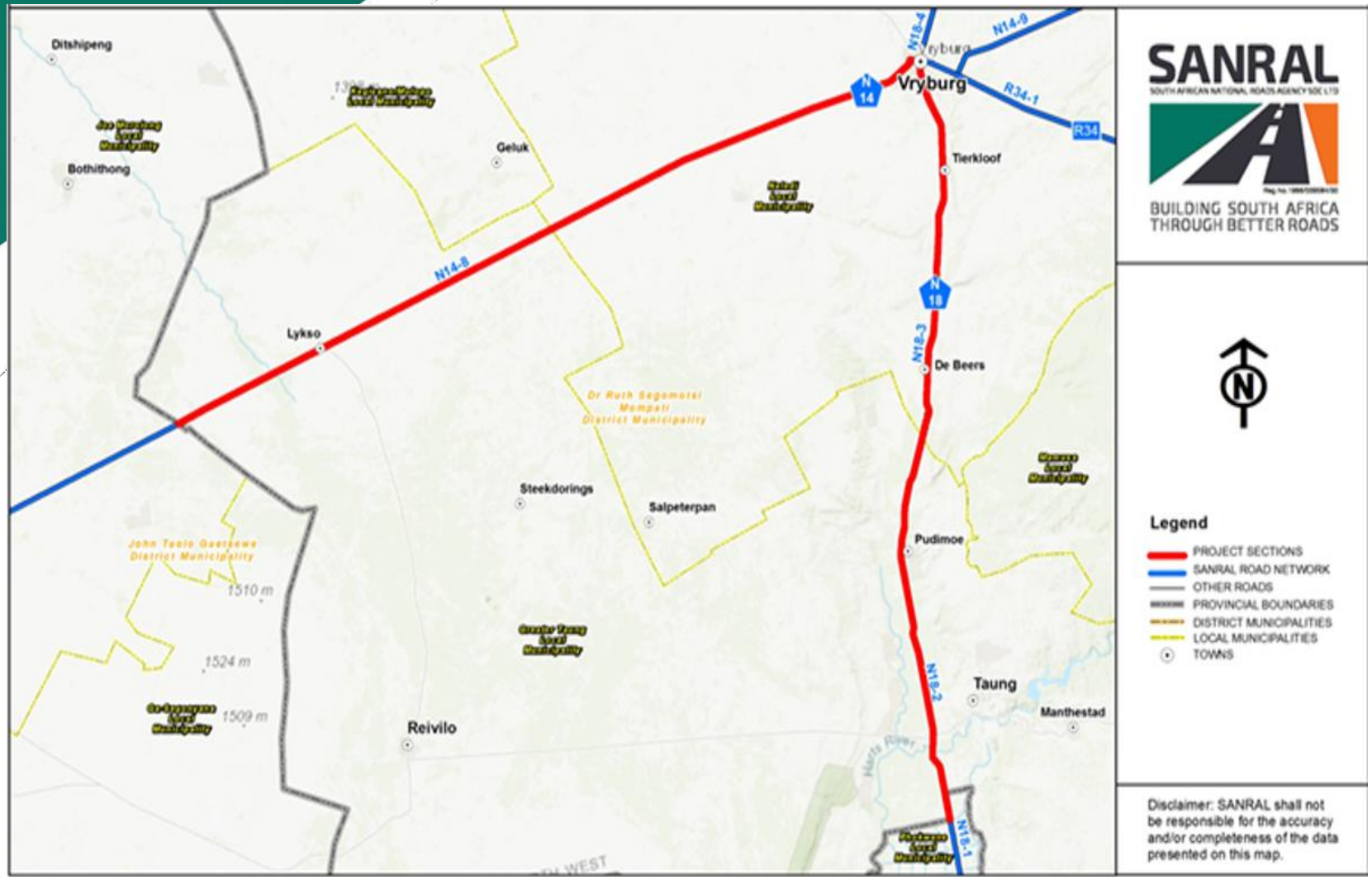
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-172-2023/1R



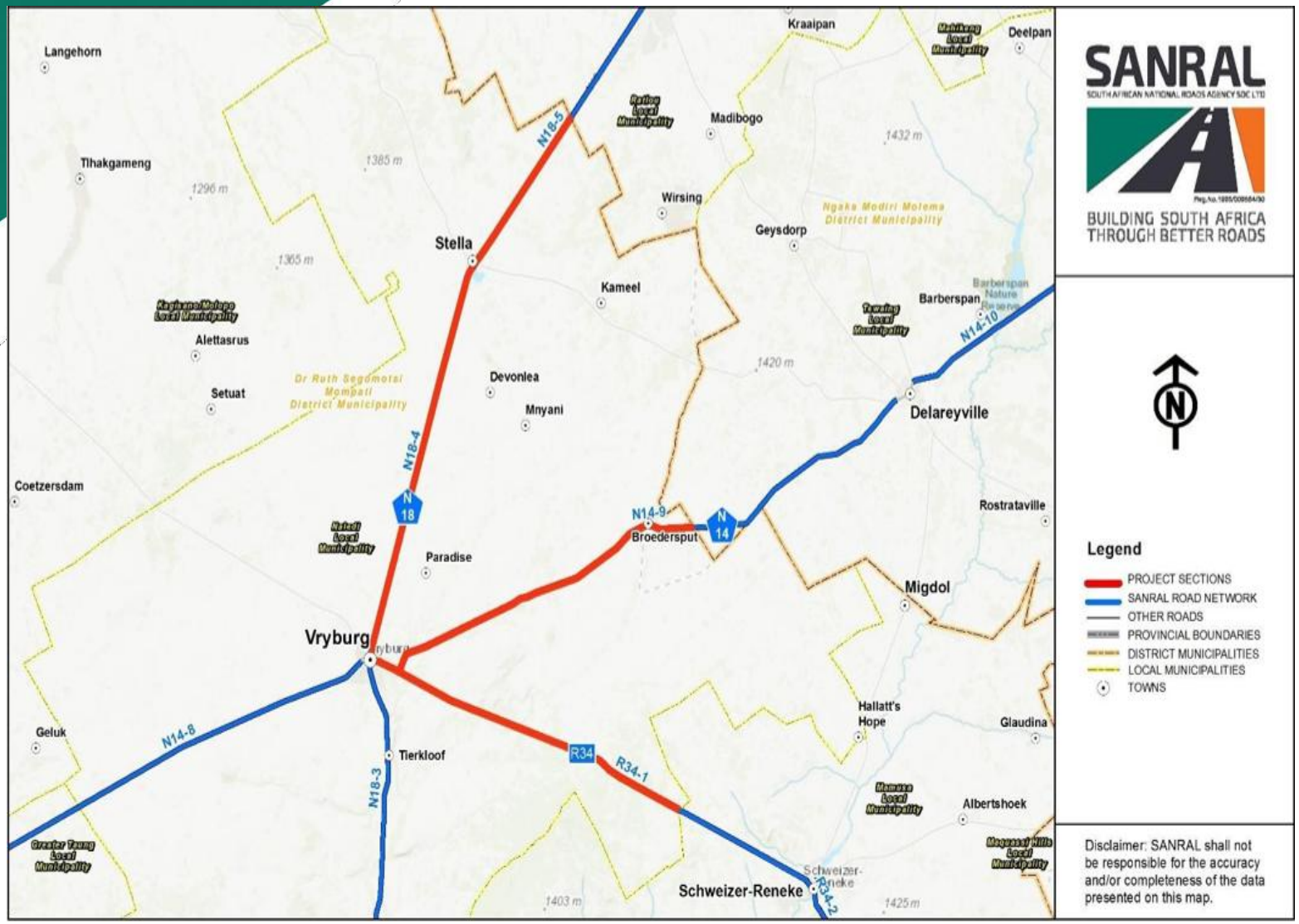
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-174-2023/1R



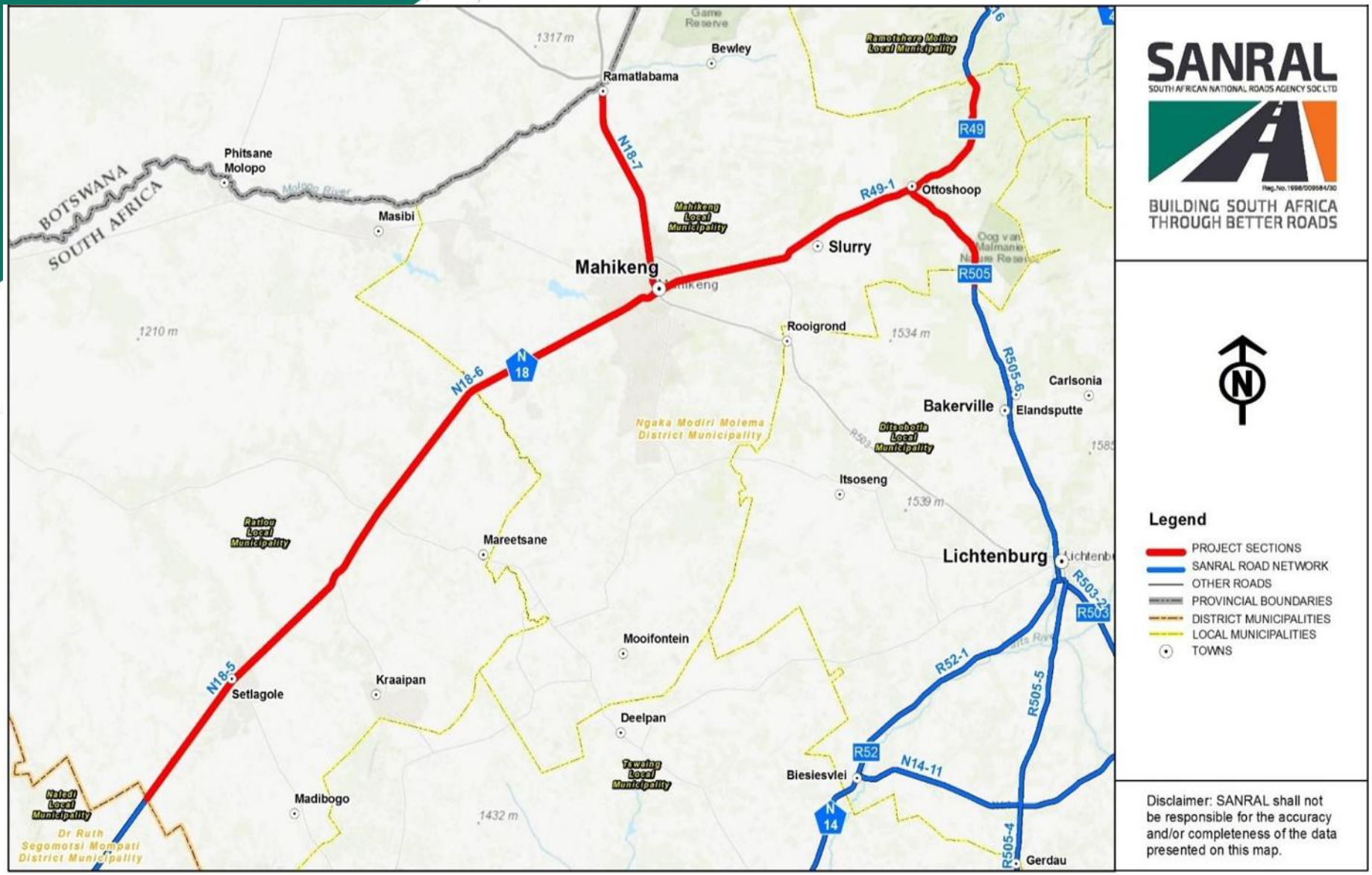
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-175-2023/1R



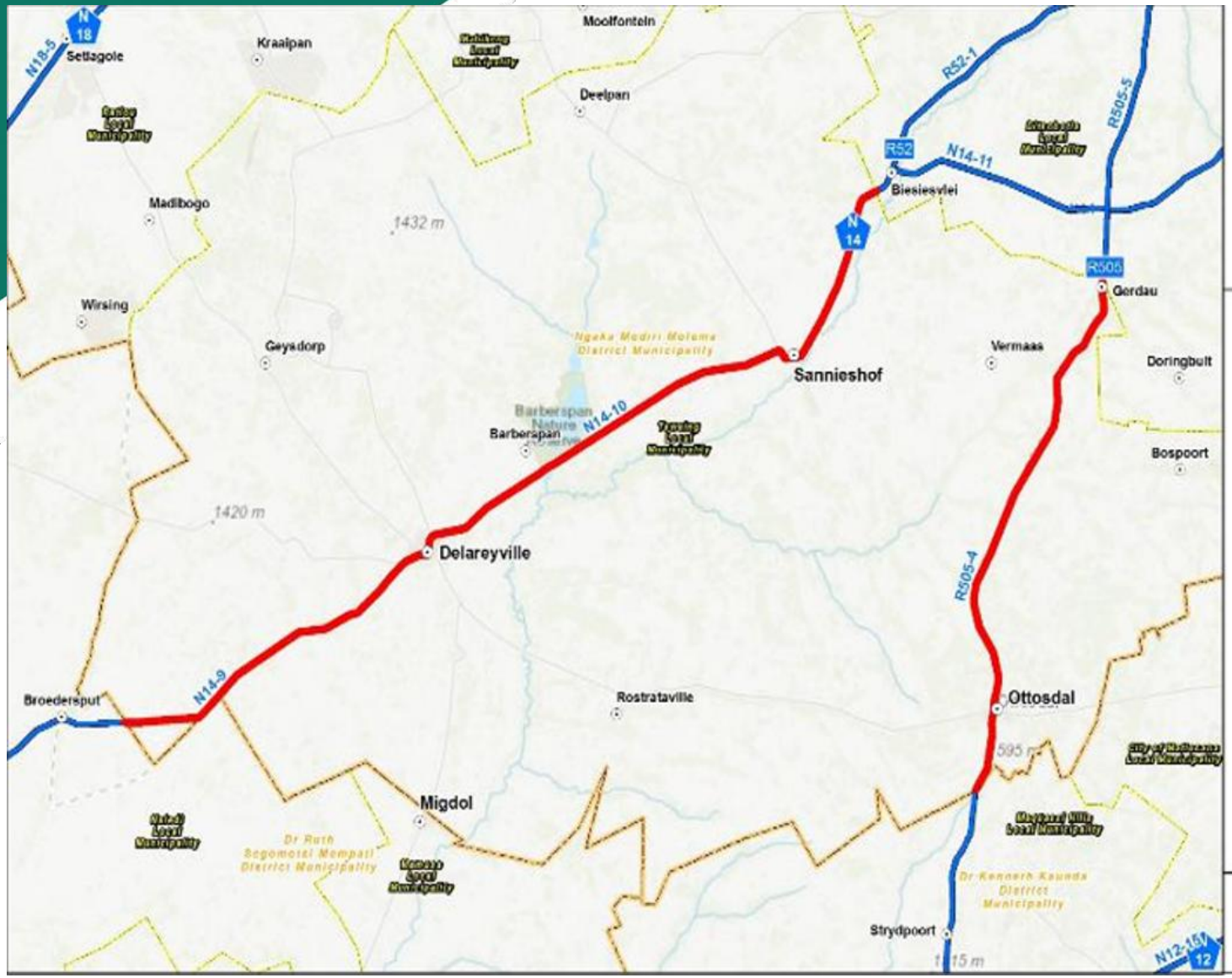
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-164-2023/1R



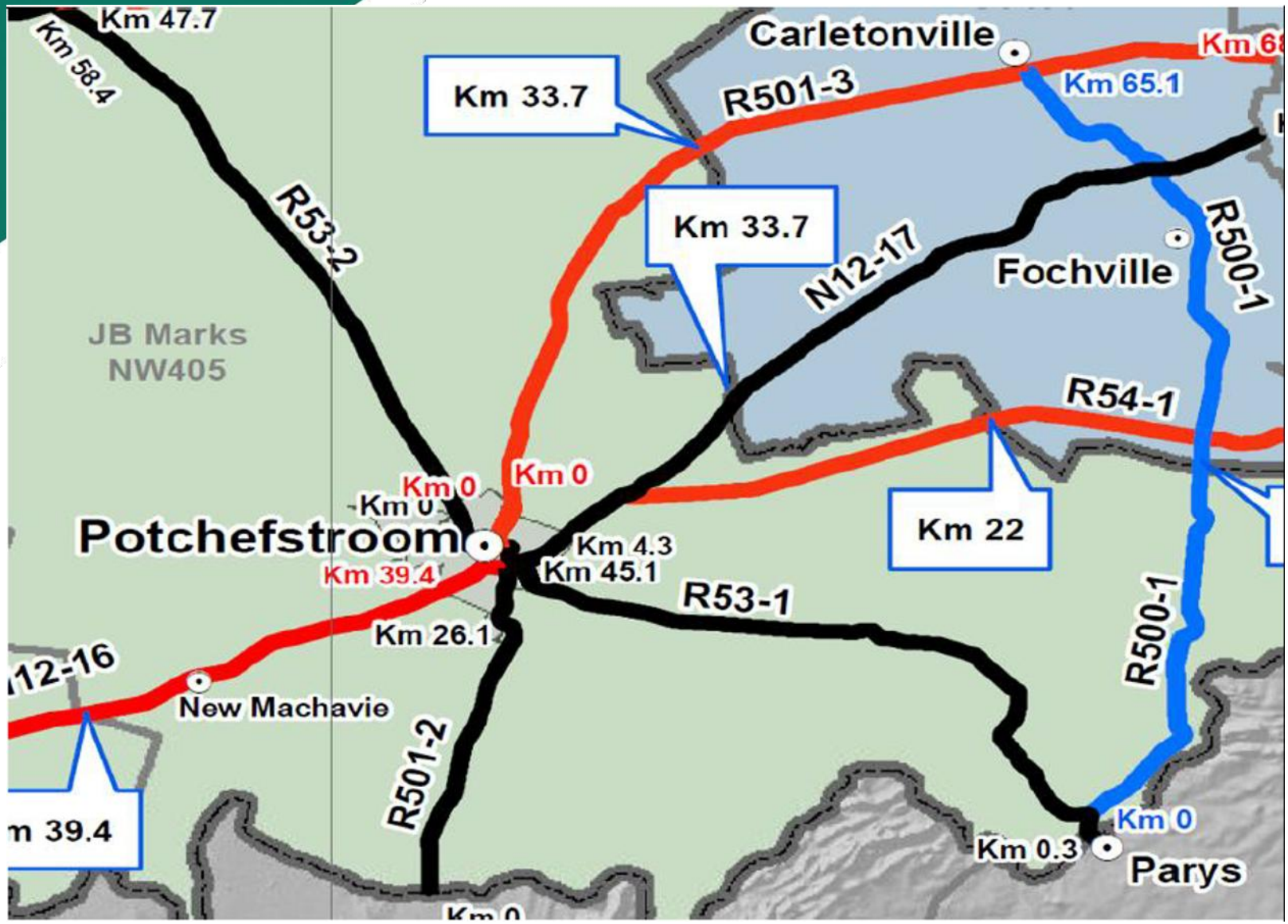
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-165-2023/1R



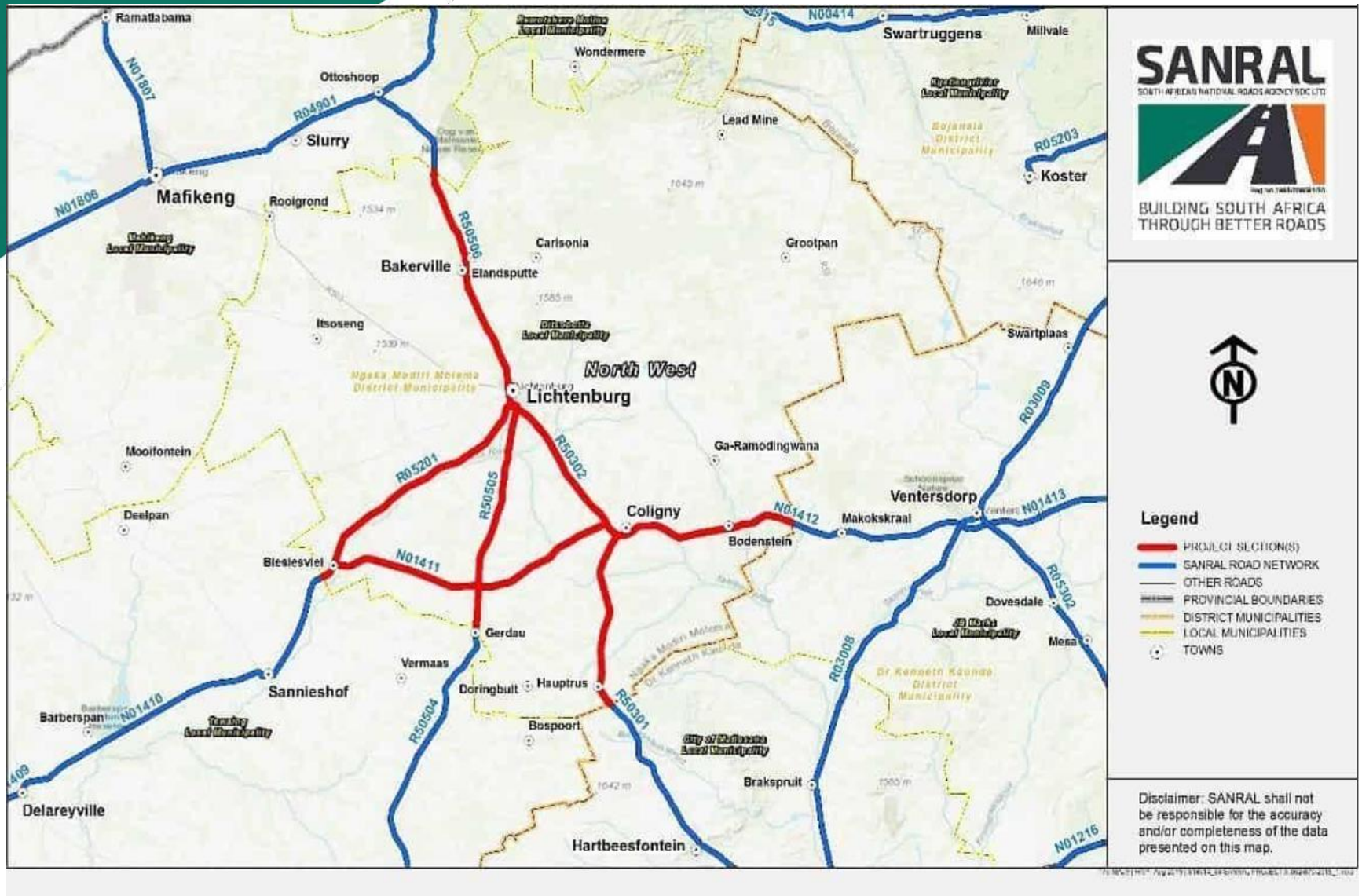
This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-171-2023/1R



This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

LOCALITY PLAN
X.002-173-2023/1R



This includes all on-ramps and off-ramps forming part of an interchange, as well as overpasses and underpasses within the national road reserve up to the limits of the SANRAL's responsibility.

C3.1.1 Scope

This section provides the description of the project and the general requirements for executing the work. The work required is the routine road maintenance of the national road.

The scope of the routine road maintenance contract is for the contractor to primarily have a management role, as it is a requirement of the contract for the Contractor to facilitate the contractor development of targeted enterprises as a contract participation goal by means of subcontracting of the scheduled work to targeted enterprises as subcontractors. The Contractor is required to provide sustainable work opportunities and assistance in the form of financial support for the procurement of goods and services, to targeted enterprises. In addition, the Contractor is required to manage the skills development of targeted enterprises by providing training, coaching, guidance and mentoring.

The scope of works shall furthermore include all routine maintenance activities on SANRAL owned properties as described in each contract document book 3, pavement assessments and maintenance of the Toll Plaza, and other areas as described in section C3.1.1.

Maintenance work shall include all RRM activities, but exclude building, electrical, weighbridge and equipment maintenance at the TCC and satellite station.

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C3.1.1 Scope

Attention is drawn to clause 4.4 of the Particular Conditions of Contract which states "The procurement and appointment of all subcontractors shall follow the process as stipulated in Part D: Stakeholder and community liaison, and targeted labour and targeted Enterprises utilisation and development. No subcontracting outside this process will be allowed."

Time of completion as stipulated in documents:

Contract Number	Project Description	District and Local Municipality	Project Duration
X.002-159-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R510 FROM RUSTENBURG TO THE LIMPOPO BORDER, R556 FROM R510 INTERSECTION TO R565 INTERSECTION, AND R565 FROM RUSTENBURG TO R556 INTERSECTION	Bojanala District and Rustenburg Local Municipality	36 Months
X.002-169-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R511 SECTION 2 & 3 FROM GAUTENG BORDER TO LIMPOPO BORDER, R512 SECTION 2 & 3 FROM GAUTENG BORDER TO BRITS AND N4 SECTION 12 FROM R512 TO N4	Bojanala District and Local Municipality of Madibeng	36 Months
X.002-170-2023-1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R30 FROM FREE STATE BORDER TO JB MARKS MUNICIPAL BORDER, R503 FROM KLERKSDORP TO DITSOBOTLA MUNICIPAL BORDER AND N12 FROM MAQUASSI HILLS MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.	Dr Kenneth Kaunda District Municipality City of Matlosana	36 Months

C3.1.1 Scope

Attention is drawn to clause 4.4 of the Particular Conditions of Contract which states "The procurement and appointment of all subcontractors shall follow the process as stipulated in Part D: Stakeholder and community liaison, and targeted labour and targeted Enterprises utilisation and development. No subcontracting outside this process will be allowed."

Time of completion as stipulated in documents:

Contract Number	Project Description	District and Local Municipality	Project Duration
X.002-166-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM DITSOBOTLA MUNICIPAL BORDER TO GAUTENG BORDER, R30 FROM KGETLENGRIVIER MUNICIPAL BORDER THROUGH VENTERSDORP TO MATLOSANA MUNICIPAL BORDER AND R53 FROM POTCHEFSTROOM TO VENTERSDORP	Dr Kenneth Kaunda District Municipality. JB Marks Local Municipality.	36 Months
X.002-168-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD FROM NALEDI MUNICIPAL BORDER TO FREE STATE BORDER AND N12 FROM NORTHERN CAPE BORDER TO MAQUASSI HILLS MUNICIPAL BORDER	Dr Ruth Segomotsi Mompati District Municipality. Lekwa Teemane Local Municipality	36 Months
X.002-172-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N12 SECTION 14&15 FROM LEKWA-TEEMANE MUNICIPAL BORDER TO MATLOSANA MUNICIPAL BORDER, R504 SECTIONS 2 FROM SCHWEIZER-RENEKE TO WOLMARANSSTAD, R504 SECTION 3&4 FROM WOLMARANSSTAD TO THE FREE STATE BORDER, AND R505 SECTION 4 FROM WOLMARANSSTAD TO TSWAING MUNICIPAL BORDER	Dr Kenneth Kaunda District Municipality. Maquassi Hills Local Municipality	36 Months
X.002-174-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM THE NORTH WEST/ NORTHERN CAPE BORDER TO VRYBURG, N18 FROM THE NORTH WEST/NORTHERN CAPE BORDER TO VRYBURG.	Dr Ruth Segomotsi MompatiDistrict Municipality. Naledi Local Municipality and Greater Taung Local Municipality	36 Months
X.002-175-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD N14 FROM VRYBURG TO TSWAING MUNICIPAL BORDER, N18 FROM VRYBURG TO RATLOU MUNICIPAL BORDER AND R34 FROM VRYBURG TO MAMUSA MUNICIPAL BORDER.	Dr Ruth Segomotsi Mompati District Municipality. Naledi Local Municipality	36 Months

C3.1.1 Scope

Attention is drawn to clause 4.4 of the Particular Conditions of Contract which states "The procurement and appointment of all subcontractors shall follow the process as stipulated in Part D: Stakeholder and community liaison, and targeted labour and targeted Enterprises utilisation and development. No subcontracting outside this process will be allowed."

Time of completion as stipulated in documents:

Contract Number	Project Description	District and Local Municipality	Project Duration
X.002-164-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N18 FROM THE NALEDI MUNICIPAL BORDER TO THE BOTSWANA BORDER POST, R49 FROM MAHIKENG TO THE RAMOTSHERE MOILOA MUNICIPAL BORDER AND R505 FROM DITSOBOTLA MUNICIPAL BORDER TO THE R49 INTERSECTION.	Ngaka Modiri Molema District Municipality. Mahikeng Local Municipality	36 Months
X.002-165-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N14 FROM NALEDI MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER AND R505 FROM MAQUASSI HILLS MUNICIPAL BORDER TO DITSOBOTLA MUNICIPAL BORDER	Ngaka Modiri Molema District Municipality. Tswaing Local Municipality	36 Months
X.002-171-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R53 SECTION 1 FROM N12 POTCHEFSTROOM TO FREE STATE BORDER, R54 SECTION 1 FROM GAUTENG BORDER TO N12 POTCHEFSTROOM, R500 SECTION 1 FROM PARYS TO GAUTENG BORDER, R501 SECTION 2 & 3 FROM FREE STATE BORDER TO GAUTENG BORDER, N12 SECTION 16 & 17 FROM BORDER OF MATLOSANA MUNICIPALITY TO BORDER OF JB MARKS MUNICIPALITY.	Dr Kenneth Kaunda District Municipality. JB Marks Local Municipality	36 Months
X.002-173-2023/1R	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROAD R52 FROM BIESIESVLEI TO KGETLENGRIVER MUNICIPAL BORDER, R503 FROM MATLOSANA MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, R505 FROM TSWAING MUNICIPAL BORDER TO MAHIKENG MUNICIPAL BORDER, N14 FROM TSWAING MUNICIPAL BORDER TO JB MARKS MUNICIPAL BORDER.	Ngaka Modiri Molema District Municipality. Ditsobotla Local Municipality	36 Months

Reg. No

C3.1.1 Scope (Cont'd)

C3.1.8 ALLOWANCE FOR OTHER CONTRACTORS AND ACCOMMODATION OF OTHER CONTRACTS

In addition to the requirements of clause 4.6 of the FIDIC Conditions of Contract for Construction, 1999 the Contractor must take note of the presence of other Contractors on the site and make allowances for them on the site. This may involve adapting the Contractor's programme to accommodate the work of other Contractors and ensuring access to their sites.

Although details of such contracts are not known it may include, *inter alia*, periodic maintenance, special maintenance, rehabilitation and upgrade contracts. Depending on the scope of works for these contracts, the Contractor may be relieved of his responsibilities on the relevant section of the site during the construction period only, and this may include a reduced scope of work on performance based items where applicable.

TABLE C3.1.8/1 : PROGRAMME OF CONTRACTS – BOOK 3

C3.1.9 PROGRAMME, RESTRICTION AND COMPLETION OF ACTIVITIES

This clause covers matters relating to the programme of work, restriction on certain maintenance activities, completion and responding time of specified activities, compliance with the specifications, and related delay damages and penalties.

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C3.1.1 Scope (Cont'd)

C3.1.9.3 Completion time of specified activities and penalties

Generally, the maintenance activities covered by this contract will be on a continuous basis. However, certain specified activities are considered to be a priority or are critical, and it is a condition of contract that they shall be completed or responded to as specified, after receiving an instruction from the Engineer.

TABLE C3.1.9/3: SPECIFIED ACTIVITY PERIODS, DELAY DAMAGES AND PENALTIES – BOOK 3

TABLE C3.1.9/3: SPECIFIED ACTIVITY PERIODS, DELAY DAMAGES AND PENALTIES

Activity	Completion time or inspection frequency	Respondi ng time	Penalty for late respond ing	Penalty for late completion	Penalty for not to specification
Programme					
1. Not submitting monthly Programme	Monthly			R1000/day	
SERIES M0000: GENERAL					
M0400 Route Patrol Services					
1. Not submitting daily reports	Daily				R500/day
2. Equipment missing as specified	Daily				R200/article
3. Temporary pothole repair	Daily	2 days		R5000/ day	
M0500 Accommodation of traffic					
1. Lane closure not to specification	Daily Inspection				R5000/closure
2. Sign not to specification	Daily				R500/sign
3. Late or no Traffic Management Plans in place where work has					R1000/day

C3.1.1 Scope (Cont'd)

C3.1.9.3 Completion time of specified activities and penalties

Activity	Completion time or inspection frequency	Responding time	Penalty for late responding	Penalty for late completion	Penalty for not to specification
commenced					
SERIES M1000: PAVEMENT MAINTENANCE					
M1100 Pavement layer repairs					
1. Mill and pave operation	Programme	14 days	R5000/day	R10,000/day	
2. Repair of potholes, edge breaks and surface failures		7 days	R5000/day	R5000/day	R10,000/section
M1200 Repair of potholes, edge breaks and surface failures					
1. Permanent repair of potholes and surface failures	Programme	7 days	R5000/day	R5000/day	
2. Repair of edge breaks	Programme	7 days	R500/day	R50/metre/day	
M1700 Repair of slope failures and washaways	1 month	7 days (from which works area can be accessed)	R500/day	R500/day	
SERIES M2000: DRAINAGE MAINTENANCE					
M2300 Cleaning of waterway structures	14 days			R500/day	
M2400 Cleaning of prefabricated culverts	Job Instruction	7 days	R500/day	R500/culvert/day	R500/ culvert /day
M2500 Cleaning of concrete drains and culvert channels	Job Instruction	7 days	R500/day	R50/metre/day	R5000/section
M2600 Cleaning and maintenance of existing earth drains	Job Instruction	7 days	R500/day	R50/metre/day	
M2700 Edge build-up removal	Job Instruction	7 days	R500/day	R50/metre/day	R5000/section

C3.1.1 Scope (Cont'd)

C3.1.9.3 Completion time of specified activities and penalties

SERIES M3000: ROADSIDE MAINTENANCE					
M3100 Fencing					
1. No livestock	14 days	2 days	R1000/day	R5/metre/day	R5000/section
2. Livestock	2 days	2 days	R500/day	R10/metre/day	R5000/section
3. Urban environment	7 days	2 days	R500/day	R15/metre/day	R5000/section
M3200 Collection and removal of debris and litter	Programme			R500/day	25% of tendered rate per section plus the R500/day
M3300 Shoulder repairs	Programme			R1000/day	

C3.1.1 Scope (Cont'd)

C3.1.9.3 Completion time of specified activities and penalties

Activity	Completion time or inspection frequency	Respondi ng time	Penalty for late respond ing	Penalty for late completion	Penalty for not to specification
SERIES M4000: ROAD TRAFFIC SIGNS AND ROADSIDE FURNITURE					
M4100 Erection and repair of permanent road traffic signs					
1. R-Series	2 days	1 day	R500/day	R500/sign/day	R 5000/sign
2. W-Series	2 days	1 day	R500/day	R500/sign/day	R 5000/sign
3. G-Series (after delivery)	21 days	4 days	R500/day/ba tch	R500/sign/day	R 5000/sign
M4400 Guardrail erection and maintenance					
1. Repair	7 days			R1000/day/ incident affected section	
2. Safeguard area		4 hours	R200/hour		
3. Overlap					R500/day/instance
SERIES M6000: VEGETATION MAINTENANCE					
M6100 Controlling vegetation growth: Mowing and cutting					
1. Shoulder mowing	6 weeks			R100/km/day	R1000/section
2. General mowing	2 months			R100/km/day	R1000/section
3. Mowing operation more than 7.0 km ahead of labourers finishing behind	Inspection				R1000/incident
4. Mowing both sides of single carriageway	Inspection				R10 000/incident
M7000 Emergency assistance					
M7200 All-emergency normalisation					
1. Accident restoration and clearing of spillages		1 hour	R500/hour		
2. Sheltering of animals		1 hour	R500/hour		
3. Fire fighting		1 hour	R500/hour		
4. Safeguard of dangerous areas		1 hour	R5000/hour		

C3.1.1 Scope (Cont'd)

C3.1.9.3 Completion time of specified activities and penalties

SERIES M0000: GENERAL					
1. OH&S Plan	As specified				R1000/incident
2. Quality Assurance System	As specified				R1000/incident
3. Other specified or programmed activity				R5000/day	
4. Any particular, routine or non-routine activity on instruction of the Engineer				R5000/day	
5. Appointment of subcontractors	Within 6 months of the Contract Commencement (date)			R10000/day	
6. Environmental infringement					R1000/incident/day
7. Employing labour outside the agreed PLC					R5000/person/day

C3.1.1 Scope (Cont'd)

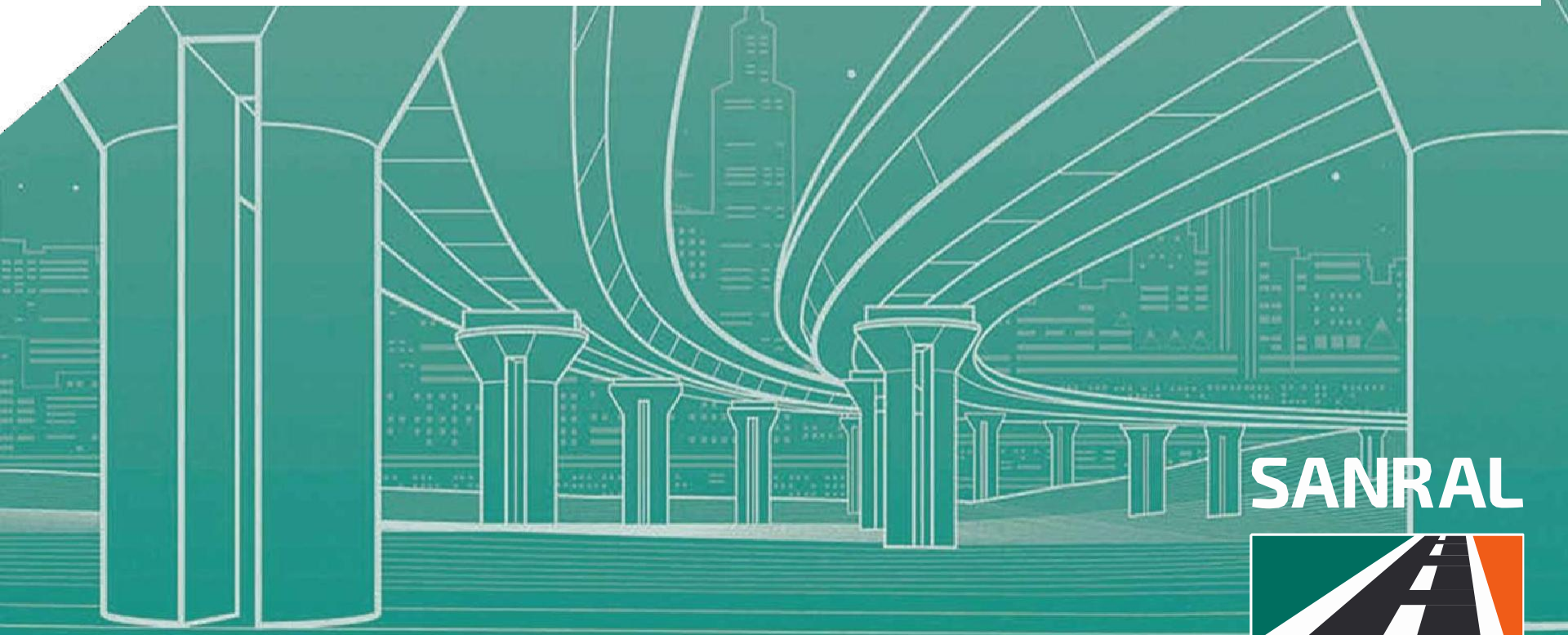
C3.1.9.3 Completion time of specified activities and penalties

Activity	Completion time or inspection frequency	Responding time	Penalty for late responding	Penalty for late completion	Penalty for not to specification
process for labour employment - Applicable to Main Contractor and Subcontractors					
8. No mentoring Programme	Within 6 months of the Contract Commencement (date)				R5000/Subcontractor /month
9. Subcontractor reporting	Monthly			R500/day/subcontractor	R500/day/subcontractor
10. Late Payment of Subcontractors	Monthly			R3000/ day / Subcontractor	
11. Failure to achieve annual CPP milestone – D3003.05	Annual				R10,000 per percentage point of non-achievement of interim 30% CPP requirement – D3003.05 (annual provisions) Example - 22% achieved of CPP results in a penalty of R80000. Calculations Outstanding CPP Milestone 30%-22% = 8% Penalty calculation 8%x R10000= R80000

C3.1.1 Scope (Cont'd)

C3.1.16 INTEGRATED TRANSPORTATION INFORMATION SYSTEM

The Employer has developed a comprehensive information management tool called ITIS (Integrated Transportation Information System) to address all facets of its strategic and tactical planning, design, construction and maintenance of the entire road network. This provides support for the management tasks of the Employer and to allow the personnel to make technical decisions more quickly and efficiently.



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C3.1.1 Scope (Cont'd)

C3.2 PARTICULAR SPECIFICATIONS

The Standard Specifications for Routine Road Maintenance, April 2019 as amended by particular specifications, shall apply to this contract. The particular specifications comprise standard and particular amendments issued by South African National Roads Agency SOC Ltd and are set out in this section.



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Part D: STAKEHOLDER AND COMMUNITY LIAISON, AND TARGETED LABOUR AND TARGETED ENTERPRISES UTILISATION AND DEVELOPMENT

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D3001 SCOPE

Section D of the Specifications describes the structured engagement with project Stakeholders and affected Communities to the project. It also guides the selection and the enhanced utilisation and development of Targeted Labour and Targeted Enterprises.

D3001.01 Principles for Project Liaison, Targeted Enterprise Subcontracting, and Targeted Labour Sourcing in SANRAL Projects (Fourteen-Point Plan)

These principles must be applied to facilitate better project level liaison with project Stakeholders and affected Communities. In addition, these principles serve to ensure communication and transparency in the execution of the Works and to facilitate inclusivity in the allocation of projects to benefit black business and local communities.

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