

Reference: R.022-050-2024/1RF
Date: 07 December 2023
Email: procurementER6@nra.co.za

Fax Number: +27 (0) 33 392 8133
Direct Line: +27 (0) 33 386 3365
Website: www.nra.co.za

Dear Tenderers

CONTRACT NUMBER: CONTRACT SANRAL R.022-050-2024/1RF

**CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL
ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST**

ADDENDUM NO. 1

This Addendum is issued in terms of Clause C.3.2 of the Tender Data and must be read in conjunction with and shall be deemed to form part of the Tender Document.

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

Yours sincerely,



PROCUREMENT OFFICER

CONTRACT NUMBER: CONTRACT SANRAL R.022-050-2024/1RF
CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL
ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST.

THIS ADDENDUM CONTAINS THE FOLLOWING CHANGES FOR PROJECT NUMBER
R.022-050-2024/1RF:

- **AMENDMENTS TO THE TENDER DOCUMENT.**
- **AMENDMENTS TO THE TECHNICAL SPREADSHEETS**
- **AMENDMENTS TO THE FINANCIAL SPREADSHEETS**

PART A: AMENDMENTS TO THE TENDER DOCUMENT

1. AMENDMENTS TO VOLUME 3 PROJECT DOCUMENT

(PLEASE NOTE RED IS TO INDICATE THE CHANGES)

Delete any reference to project number below in the tender document:

CONTRACT SANRAL R.022-050-2024/1F

Replace with:

CONTRACT SANRAL R.022-050-2024/1RF

AMEND T1.1 AS FOLLOWS:

Delete T1.1 Below:

T1.1 TENDER NOTICE AND INVITATION TO TENDER (Incorporating SBD1)

CLOSING DATE (AT 11:00): 15 September 2023

The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the improvement on National Route R22 Section 5 from km 25.0 to km 40.32, Kosi Bay Border Post. This project is in the province of KwaZulu-Natal and in the district municipality of uMkhanyakude and the approximate programme is for design and construction documentation to be completed by 21 April 2027, followed by supervision of 36 months, commencing 24 January 2028.

Only tenderers who are registered on the National Treasury Central Supplier Database and meet the minimum requirements for the key persons as stipulated in Clause C.2.1 at the tender closing date, are eligible to tender.

Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.

TENDER DOCUMENTS

Tender documents are available from 07 August 2023 at no cost in electronic format downloadable from the SANRAL's website by following the link: https://www.nra.co.za/sanral-tenders/status?region_id=national. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

Tenderers must submit, via email, the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 14 August 2023. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.

TENDERER'S MEETING

A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.
Compulsory clarification meeting (In-person)

A compulsory clarification briefing meeting will be held at Golden Horse Casino, Pietermaritzburg, Kwa-Zulu Natal on 18 August 2023 at 11:00. Tenderers must pre-book for attendance at the clarification briefing meeting. Due to restrictions on numbers of attendees, only one representative per tenderer/company can attend the briefing meeting. A request to attend the clarification briefing meeting must be sent to ProcurementER6@sanral.co.za the contact person listed on this Tender Notice. Applicable COVID 19 restrictions will apply for indoor and outdoor gatherings.

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.

CLOSING TIME, COMPLETION AND DELIVERY OF TENDERS

The closing time and date for receipt of tenders is 11:00 on Friday, 15 September 2023.

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.

Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

e-mail: ProcurementER6@sanral.co.za

Replace with T1.1 below:

T1.1 TENDER NOTICE AND INVITATION TO TENDER (Incorporating SBD1)

CLOSING DATE (AT 11:00): WEDNESDAY, 31 JANUARY 2024

The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for the improvement on National Route R22 Section 5 from km 25.0 to km 40.32, Kosi Bay Border Post. This project is in the province of KwaZulu-Natal and in the district municipality of uMkhanyakude and the approximate programme is for design and construction documentation to be completed by 21 April 2027, followed by supervision of 36 months, commencing 24 January 2028.

Only tenderers who are registered on the National Treasury Central Supplier Database and meet the minimum requirements for the key persons as stipulated in Clause C.2.1 at the tender closing date, are eligible to tender.

Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.

TENDER DOCUMENTS

Tender documents are available from 08 December 2023. at no cost in electronic format downloadable from the SANRAL's website by following the link: https://www.nra.co.za/sanral-tenders/status?region_id=national . Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

Tenderers must submit, via email to **PROCUREMENTER6@SANRAL.CO.ZA** the duly completed Form A1.1 Certificate of Intention to Submit a Tender prior to 12 December 2023. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive, if "any material amendment/s" contained in the addenda or additional information is not included in the tender offer/submission.

TENDERER'S MEETING

A non-compulsory clarification briefing meeting will be held via a virtual platform on 16 January 2024 at 10h00 where the project will be presented. A link to the clarification briefing meeting is:

[Click here to join the meeting](#)

CLOSING TIME, COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 11:00 on 31 January 2024.

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.

Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

e-mail: ProcurementER6@sanral.co.za

PAGE	CLAUSE / ITEM	AMENDMENT / ADDITION
PART T1: TENDERING PROCEDURES		
Book1	Tender Notice	COMPLETION AND DELIVERY OF TENDERS Amend the closing date and time for receipt of tenders to “11h00 on 31 January 2024.
Book 1	C.1.6.3.1	Delete the clause in its entirety.
Book 1	C2.7	Tenderer’s Meeting A non-compulsory clarification briefing meeting will be held via a virtual platform on 16 January 2024 at 10h00 where the project will be presented. A link to the clarification briefing meeting is: Click here to join the meeting https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZTA0MWUwNWUtMDU3Ni00ZTJiLWJjZjAtMWIzZjE4NmQ3YTEw%40thread.v2/0?context=%7b%22Tid%22%3a%2224236235-bb51-454e-8f47-206699c7e33b%22%2c%22Oid%22%3a%22bac23020-8237-41e8-8738-158c2e64eaf9%22%7d
Book 1	C2.8	Seek clarification. Delete the following: Request clarifications at least 12 (twelve) working days before the closing date. Replace with the following: Request clarifications at least 7 (seven) working days before the closing date.
Book 1	C2.13.2	Delete the following: The returnable documents shall be electronically completed in their entirety, submitted on the issued software format or fully compatible format, unless otherwise specified. Replace with the following: Submit the tender offer 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 and a printed copy of the Form of Offer and Summary of pricing schedule.)

Book 1	C.2.13. 6	Delete and replace 1) with the following: A two-envelope procedure will apply as follows: 1. A folder is provided marked “TECHNICAL PROPOSAL” - Ensure that all returnable schedules listed in T2.1 List of Returnable Schedules for inclusion in the Technical Proposal and listed in the Technical Proposal folder are electronically completed (all A-Forms on the provided MS Word file and convert to pdf. As all B-Forms on the provided MS Excel file). Wherever it is a requirement to attach certificates or letters to the returnable schedules, these should be scanned in.pdf format. - Upload the A-Forms (pdf.), B-Forms (excel and pdf) and certificates or letters (pdf.) on the flash drive. The completed flash drive should be marked with the tenderer’s company name, the project number and description and marked “TECHNICAL PROPOSAL”. - Scan and insert a valid B-BBEE certificate. - Scan and insert a copy of the completed Form C2.4: Key Persons for this Project and Normalised Hours tendered. - Electronically sign the declaration in the folder. - Insert the electronically completed flash drive in an envelope marked “TECHNICAL PROPOSAL”.
Book 1	C.2.15. 1	Submission in Tender box: Delete the words “Electronic submissions will not be accepted.” Below: Electronic submissions will not be accepted. 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 Physical address: The South African National Roads Agency SOC Limited 58 Van Eck Place Mkondeni Pietermaritzburg, 3201 T-11 Clause Number Tender Data Identification details: Mark the envelope with the tenderer’s company name, the project number and description: TENDER SANRAL NRA R.022-050-2024/1RF – CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST

Book 1	C2.16.2	Add clause C.2.16.2 Should the tenderer not accept the validity extension or if the tenderer does not withdraw a condition attached to a conditioned acceptance, this shall result in a non-responsive tender or the tenderer is considered to have made an election to exclude itself from the tender process.
Book 1	C3.1.1	Delete the following: The Employer shall respond clarifications received up to 12 (twelve) working days before tender closing date. Replace with the following: The Employer shall respond clarifications received up to 7 (seven) working days before tender closing date. The Employer shall respond to any clarifications from the tenderers emanating from the addenda until 3 (three) working days before tender closing date..
Book 1	C3.4.1	Opening of tender submissions Delete and replace with the following: The time for opening of the technical offer via live streaming are: Time: 11h00 on 31 January 2024 Location: Streaming link to be sent to all tenderers that completed and submitted Form A1.1.

Book 1	C3.9	<i>Add the following:</i> Where there is an omission of a line item, no correction is possible, and the offer may be declared non-responsive. <i>Should the original price not be retained after balancing the rate/s, the submission will be rendered non responsive.</i> Declare as non-responsive and reject any offer from a tenderer who elects not to accept the corrections proposed and/or fails to justify or balance the imbalanced rates to the satisfaction of the employer. <i>During testing of tender responsiveness, clause C.3.8 of CIDB tender conditions will be applicable.</i> <i>Delete the following:</i> Declare as non-responsive and reject any offer from a tenderer who elects not to accept the corrections proposed and/or fails to justify or balance the imbalanced rates to the satisfaction of the employer. <i>Replace with the following:</i> <i>Declare as non-responsive and reject any offer from a tenderer who elects not to accept the proposed correction of the; errors, omissions or imbalanced rates.</i>

Book 1	C3.11	<i>Delete and replace with:</i> Evaluating price and preference i. 80/20 preference point system for acquisition of goods and services for Rand value equal to or above R2 000 and up to R50 million The following formula will be used to calculate the points out of 80 for price: $Ps = 80(1 - (Pt - Pm) / Pm)$ 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. ii. 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. In the event that the calculated value is negative, the allocated score shall be 0 (zero). Scoring preference (Specific Goals):
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Points for specific goals will be awarded according to the table below:

Specific goals	Criteria	10 points		20 points	
		Point allocation	Maximum points	Point allocation	Maximum points
B-BBEE Level	Level 1	10.00	10.00	20.00	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		4.00	
	Level 8	1.00		2.00	
	Non-compliant contributor	0.00		0.00	

A valid B-BBEE verification certificate **or A valid Sworn Affidavit** must be submitted.

Delete the following:

2. Black ownership

- i) The bidder must complete Form C1.3: Black ownership declaration.
- ii) *Verification of ownership will be based on share certificate. SANRAL reserves the right to engage with the shareholders.

3. Sub-contracting

- i) Tenderers must complete Form C1.4: Sub-contracting declaration.

Book 1	C3.13	In the first paragraph replace “C.3.13(g) to (k)” with “C.3.13(g) to (l)” Add the following after k): l) Price negotiations. 1. If the price offered by a tenderer scoring the highest points is not market related, the Organ of state may not award the tender to that tenderer. 2. The Organs of state may – i. Negotiate a market related price with the tenderer scoring the highest points or cancel the tender; ii. If the tenderer does not agree to a market related price, negotiate a market related price with the tenderer scoring the second highest points or cancel the tender; iii. If the tenderer scoring the second highest points does not agree to a market related price, negotiate a market related price with the tenderer scoring the third highest points or cancel the tender; 3. If a market related price is not agreed as envisaged in paragraph 2(iii), the organ of state must cancel the tender.						
PART T2.1: RETURNABLE SCHEDULES								
Book 1	Form A1	Amend form description as follows: CERTIFICATE OF TENDERER'S BRIEFING						
Book 1	Form A3.3 /SBD8	Delete “/SBD8”						
Book 1	Form A14 Form A15	Delete the following new forms to the List of Returnable Schedules: <table border="1"> <tr> <td>A14</td><td>PDF</td><td>BLACK OWNERSHIP DECLARATION</td></tr> <tr> <td>A15</td><td>PDF</td><td>SUB-CONTRACTING DECLARATION</td></tr> </table>	A14	PDF	BLACK OWNERSHIP DECLARATION	A15	PDF	SUB-CONTRACTING DECLARATION
A14	PDF	BLACK OWNERSHIP DECLARATION						
A15	PDF	SUB-CONTRACTING DECLARATION						
Book 1	Form D1	Add the following after CERTIFICATE “AND PREFERENCE POINTS CLAIM FORM”						
PART T2.2: RETURNABLE SCHEDULES								
Book 1	Form A14 Form A15	Delete the following forms to the Table of Content: FORM A14: BLACK OWNERSHIP DECLARATION FORM A15: SUB-CONTRACTING DECLARATION						

Book 1	Form A1	Amend form title as follows: FORM A1: CERTIFICATE OF TENDERER'S BRIEFING
Book 1	Form A1.1	Replace with Appendix A
Book 1	Form A3.4	Delete paragraph and replace with the following: The tenderer shall provide a pdf. copy of the 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 (refer to Tender Data, Clause C.2.1.1). In the case of a Joint Venture or a Targeted Enterprise, a pdf. copy of the supplier registration form must be provided for each member of the Joint Venture or Targeted Enterprise.
Book 1	Form A13	Replace Form A13 with Attached Appendix B The title of the forms is not changed.
Book 1	Form A14	Delete the form
Book 1	Form A15	Delete the form
Book 1	Form B2.1	Replace Form B2.1 with attached Appendix C

Book 1	Form B7	FORM B7: TARGETED ENTERPRISE / SUB-CONTRACTOR DETAILS AND DECLARATION Delete and replace with the following: Notes to Tenderer: 1. Minimum sub-contracting requirement for all Entities is 30% - refer to Clause 11.7 of the Conditions of Contract . 2. All tendering entities: • Must complete Form B7 provided in MS Excel format and include supporting documents. • Must complete Form B7 for each and every Targeted Enterprise/sub-contractor to be utilised. • Must provide a signed duplicate Form B7 in pdf format (signed by both the Tenderer and the Targeted Enterprise/sub-contractor for each proposed Targeted Enterprise where applicable). 3. When selecting a Targeted Enterprise/sub-contractor, ensure that the following requirements are adhered to: • Targeted Enterprise/sub-contractor are limited to participate in a maximum of 6 (six) concurrent projects with the Service Provider and the Employer. • Compliance with the definition of a Targeted Enterprise as stated in the Conditions of Contract in Clause 1: Definitions. • Compliance with Treasury Regulation – refer to Clause 11.2 of the Contract Data. • It is encouraged that Targeted Enterprises from the Province in which the project is located participate in a minimum of 1/3 (one third) of the specified percentage of Contract Price (Excluding provisional and prime cost sums and the respective mark-up but including provision for site supervision staff and the respective mark-up) – refer to Clause 5.1.7 of the Contract Data. 4. Supporting documents required: • For Targeted Enterprises from the Province in which the project is located: proof of address older than 3 (three) months and proof of B-BBEE status. • For other Targeted Enterprises: proof of B-BBEE status. 5. The financial information (full pricing schedule) must not be included in the Technical Envelope. A tenderer who includes the financial information in the Technical Envelope will be declared non-responsive. 6. No part of the Pricing Schedule information must be included in the Technical Envelope – scope of sub-contract values. A tenderer who includes the pricing schedule information in the Technical Envelope will be declared non-responsive.
BOOK 2		

Book 2	Form C1.1.2 FORM OF ACCEP TANCE	Add the following: 12. The tenderer must register an account on SAP Ariba before than hand-over meeting. The link and information to register the Ariba account is provided below: https://www.nra.co.za/sap-ariba/. Contact supplierenablement@nra.co.za or procurement6@sanral.co.za for queries regarding SAP Ariba registration.
Book 2	Part C1.2.1: Conditio ns of Contract Clause 8.4.1	Add the following after sub-paragraph (8.4.1) g. In the event that its director/s of the Service Provider are found guilty by a Court of Law on the counts of fraud charges against them, SANRAL reserves the right to terminate the contract and to assert all legal recourse available to it.
Book 2	Part C1.2.1: Conditio ns of Contract Clause 11	Add the following new sub-clause : <i>11.7 It is a condition of this contract that the Service Provider sub-contracts a minimum of 30% to Targeted Enterprise/s.</i> - <i>Minimum sub-contract requirement for all entities is 30%.</i>
Book 2	C1.2.2 CONTRA CT DATA: INFORM ATION PROVID ED BY THE EMPLOY ER	C1.2.2 CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER Replace the “30%” Clause 3.11.1(d) with “100%.” Delete the following: 5.1.7 Local Targeted Enterprises from the Free State Province. must participate in a minimum of 1/3 (one third) of the tendered percentage of the Contract Price (excluding provisional and prime cost sums and the respective mark-up, but including provision for site supervision staff and the respective mark-up. Replace with the following: 5.1.7 It is encouraged that Local Targeted Enterprises from the Free State Province participate in a minimum of 1/3 (one third) of the tendered percentage of the Contract Price (excluding provisional
Book 2	FORM C1.1.3 APPEND IX TO FORM OF ACCEPT ANCE	Replace the “1/3 (one third) of the tendered percentage” with “ 1/3 (one third) of the specified percentage” in Clause 5.1.7

Book 2	Form D1	Add the following CERTIFICATE AND PREFERENCE POINTS CLAIM FORM
BOOK 3		

Book
2

C3.1.11
(d)

Delete and Replace clause C3.1.11 (d) with the following:

d) Minimum requirements
The minimum qualifications and requirements for the service and sub-Service Provider's personnel shall be as indicated in the table below.

Minimum Requirements

Position	Minimum Qualification/Registration	Minimum Relevant Experience (years) ³	Other Minimum Requirements
Project Leader	Pr Eng or Pr Tech Eng ¹	10	
Assistant Project Leader	Pr Eng or Pr Tech Eng ¹	<10	In permanent employment of the tendering entity or Targeted Enterprise
Design Specialist	Pr Eng or Pr Tech Eng ¹	10	
Assistant Design Specialist	Pr Eng or Pr Tech Eng ¹	<10	In permanent employment of the tendering entity or Targeted Enterprise
Surveyor	Registered Professional Surveyors, Technologist Surveyors, Technician Surveyors	5	Member of SAGC ⁷
Engineering Geologist	Pr Sci.Nat ⁵	5	SAIEG ⁴
Environmental Practitioner	Refer to sub-service procurement document		
OHS Specialist	Design Phase: SACPCMP ⁶ registration as a Professional Construction HSE Agent Construction Phase: SACPCMP ⁶ registration as a Professional Construction HSE Agent or Manager	As required by SACPCMP ⁶	
Road Safety Audit Team Leader	Pr Eng or Pr Tech Eng ¹	10	Road safety course (5 CPD) Minimum 2 (two) audits within 3 (three) years
Contract Engineer	Pr Eng ¹	10	
Assistant Contract Engineer	Pr Eng or Pr Tech Eng ¹	<10	In permanent employment of the tendering entity or Targeted Enterprise

		Engineer's Representative (RE)	Pr Eng or Pr Tech Eng ¹	15	
		Assistant RE	Candidate Engineer or Candidate Technologist ¹¹	5	
		Senior Materials Technician	None specified	20	
			National Diploma in civil engineering	10	
			Pr Techni Eng ¹	5	
		Materials Technician	None specified	10	
			National Diploma in civil engineering	5	
			Pr Techni Eng ¹	2	
		Trainee Technician	Candidate Technician	0	
		1 Registered with Engineering Council of South Africa (ECSA) or any other international body recognised by ECSA, i.e. Washington Accord, Dublin Accord and Sydney Accord. 2 Registered with Environmental Assessment Practitioners of South Africa. 3 Relevant experience is the actual number of years, measured from the date of acquiring the base NQF qualification (either B.Eng / BSc.Eng / B.EngSci or BSc / B.Eng Tech (Hon) PGDip (Engineering) / M.Eng for Pr.Eng or National Higher Diploma /National Diploma Eng/ Masters Diploma / BTech / B.Eng Tech / Dip Eng / Adv Dip Eng / AdvCert (Engineering Practice) plus Adv Dip Eng for Pr.Tech Eng and National Diploma / Dip Eng / Dip Eng Tech / AdvCert (Engineering Practice) / Higher Certificate (Eng) / Adv Cert (Engineering) / Adv Cert (Engineering Practice) for Pr.Techni Eng) or measured from the date of acquiring the minimum required professional registration, worked in the field of the specified position. For the road safety audit team leader the field shall be road safety design and/or traffic and transportation engineering and/or geometric design. 4 Full member of the South African Institute for Engineering Geologist. 5 Registered with the South African Council for Natural Scientific Professions (SACNASP). 6 South African Council for Project and Construction Management Professions (SACPCMP) 7 South African Geomatics Council (SAGC)			

The South African National Roads Agency SOC Limited
P.O. Box 415
Pretoria
0001

CONTRACT NUMBER: CONTRACT SANRAL R.022-050-2024/1RF
CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL
ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST

ACKNOWLEDGEMENT OF ADDENDUM NO. 01

I _____

Representing Messrs _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

SIGNATURE: _____

DATE: _____

This Addendum is to be read in conjunction with and shall be deemed to form part of the Contract Documents.

You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at ProcurementER6@nra.co.za and the original must be attached to the Returnable Schedules.

Failure to acknowledge receipt of this addendum may invalidate the Tender.

Appendix A

FORM A1.1:

CERTIFICATE OF INTENTION TO SUBMIT A TENDER

**CONTRACT NUMBER: CONTRACT SANRAL R.022-050-2024/1RF
CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL
ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST**

Notes to Tenderer:

1. The duly completed certificate of intention to submit a tender must be submitted by whoever intends to tender for this particular tender prior to 12 December 2023. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously.
2. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive if “any material amendment/s” contained in the addenda or additional information is not included in the tender offer/submission.
3. Late notification of intention to tender by a prospective tenderer will not necessarily result in the tender closing date being extended.
4. Should you intend to submit a tender for this particular tender please sign the certificate, scan and email the completed document to the email address indicated in T1.1 of this tender document.
5. The Employer shall send all correspondences, including Addenda, only to the Tenderer’s email address as provided herein; in addition, the Employer shall upload all correspondences on SANRAL website and National Treasury eTender Portal.

This is to certify that I,

.....

representative of (insert name of tenderer)

of (address)

.....

.....

telephone number

fax number

e-mail

intends to submit a tender in response to the tender notice and invitation for tender this contract.

TENDERER'S REPRESENTATIVE Date
(Signature)

Appendix B

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	R.022-050-2024/1RF	CLOSING DATE:	31 January 2024	CLOSING TIME:	11:00
DESCRIPTION	FOR CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE R22 SECTION 5 FROM KM 25.0 TO KM 40.32, KOSI BAY BORDER POST				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Procurement Office		CONTACT PERSON	Procurement Office	
TELEPHONE NUMBER	N/A		TELEPHONE NUMBER	N/A	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	NO CHANGE REQUIRED	
E-MAIL ADDRESS	Procurementer6@sanral.co.za		E-MAIL ADDRESS	Procurementer6@sanral.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
1.1.1.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		1.1.1.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES	
☐ NO					
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐

NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- a. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- b. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- c. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- d. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

Appendix C

FORM B2.1: KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD

Note to tenderer:

- 1. Must complete Form B2.1 provided in Microsoft Excel format.**
- 2. Attach letter confirming permanent employment or signed letter of consent from contracted person.**
- 3. Attach proof of qualification.**
- 4. Attach professional registration record.**
- 5. The tender will be declared non-responsive if:**
 - a) The proof of qualification is not submitted if the measured actual years of experience is measured from the base qualification as defined in clause C3.1.11(d); or**
 - b) Professional registration record is not submitted at tender closure and cannot be verified; or**
 - c) The proposed key person does not have appropriate qualification; or**
 - d) The proposed key person is not registered.**

**Refer to EXCEL file
provided**

Appendix D

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 90/10 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and Specific Goals	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

The specific goals allocated points in terms of this tender	Criteria	Number of points allocated (90/10 system)	Number of points claimed (90/10 system) (To be completed by the tenderer)
B-BBEE level scorecard of the tendering entity.	B-BBEE Level 1	10.00	
	B-BBEE Level 2	9.00	
	B-BBEE Level 3	6.00	
	B-BBEE Level 4	5.00	
	B-BBEE Level 5	4.00	
	B-BBEE Level 6	3.00	
	B-BBEE Level 7	2.00	
	B-BBEE Level 8	1.00	
	Non-compliant contributor	0.00	

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1. Name of company/firm.....

5.2. Company registration number:

5.3. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

5.4. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ

of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	