

Reference: R.389-020-2024/1F
Issue Date: 16/08/2023
Email: procurementwr7@sanral.co.za

Fax Number:
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Dear Tenderer

CONTRACT NUMBER: R.389-020-2024/1F

FOR CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R389 SECTION 2 FROM HANOVER (KM 0.00) TO PHILIPSTOWN (KM 72.13)

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,

A handwritten signature in dark ink, appearing to read "Stabane", is written over a horizontal line.

PROCUREMENT OFFICE

SANRAL WESTERN REGION

Western Region 1 Havenga Street, Oakdale, Bellville, 7530 | Private Bag X19, Bellville, South Africa, 7535 | Tel +27 (0) 21 957 4600, Fax +27 (0) 21 910 1699 Email info@sanral.co.za | Visit us at www.sanral.co.za.

Directors: Mr. T Mhambi (Chairperson), Mr. R Demana (CEO), Mr. R Haswell, Mr C Hlabisa, Mr. E Makhubela, Mr. T Matosa Ms. R. Buthelezi, Ms. NL. Noxaka| Company Secretary: Ms. A Mathew

Reg. No. 1998/009584/30. An agency of the Department of Transport.

PART 1A: AMENDMENTS TO TENDER DOCUMENT

1. GENERAL NOTE TO TENDERERS

Amendments to the Tender Document, which is in PDF format, cannot be made electronically by any Tenderer and shall be changed manually, before submission of the Tender Proposals. However, the Returnable Schedules that are in electronic format (MS Word) should be amended. Where amendments have to be made to the Financial Submission (MS Excel), a completely new MS Excel spreadsheet has been provided.

2. AMENDMENTS TO BOOK 1 OF 3

2.1. Tender Data C3.11 - Evaluating price and preference.

Delete and replace with:

Evaluating price and preference

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

- 1. 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 three points out of 80 for price:

$$P_s = 80(1 - (P_t - P_m) / P_m)$$

Where:

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

P_t is the price of the tender under consideration; and

P_m is the price of the lowest acceptable tender.

- 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 three points out of 90 for price:

$$P_s = 90(1 - (P_t - P_m) / P_m)$$

Where:

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

P_t is the price of the tender under consideration; and

P_m is the price of the lowest acceptable tender.

In the event that the calculated value is negative, the allocated score shall be 0 (zero).

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Scoring preference (Specific Goals):

Points for specific goals will be awarded according to the table below:

Specific goals	Criteria	10 points		20 points	
		Point allocation	Max points	Point allocation	Max points
B-BBEE level scorecard of the tendering entity	B-BBEE Level 1	1,00	1	2.00	2
	B-BBEE Level 2	0,90		1.80	
	B-BBEE Level 3	0,60		1.20	
	B-BBEE Level 4	0,50		1.0	
	B-BBEE Level 5	0,40		0.80	
	B-BBEE Level 6	0,30		0.60	
	B-BBEE Level 7	0,20		0.40	
	B-BBEE Level 8	0,10		0.20	
	Non-compliant contributor	0		0	
Percentage black ownership of the tendering entity	< 51% black ownership	0	5	0	10
	≥ 51 to < 70% black ownership	1		2	
	≥ 70 to < 100% black ownership	2		4	
	100% black ownership	5		10	
Percentage Sub-contracting to Targeted Enterprises	Min 40% subcontracting	0	4	0	8
	> 40 to < 45% sub-contracting	1		2	
	≥ 45 to < 50% sub-contracting	2		4	
	≥ 50% sub-contracting	4		8	

1. A tenderer's scorecard shall be a B-BBEE Certificate issued in accordance with:
 - o the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; or
 - o in the event that the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and
- a. The scorecard shall be submitted as a certificate attached to Returnable Schedule Form D1; and
- ii. The certificate shall:
 - be valid at the tender closing date; and
 - have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
 - be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and

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- have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15); and
 - iii. A valid B-BBEE Certificate must contain:
 - Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
 - Value-Added Tax number, where applicable.
 - The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
 - B-BBEE status with corresponding procurement recognition level.
 - Have a date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate;
 - Financial period which was used to issue the B-BBEE Verification Certificate.
 - iv. A valid Sworn Affidavit shall contain:
 - Name/s of deponent as they appear in the identity document and the identity number.
 - Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
 - Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
 - Percentage black ownership, black female ownership and whether they fall within a designated group.
 - Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
 - Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. **The valid format of the Financial Year-End is Day/Month/Year.**
 - B-BBEE status level. An enterprise can only have one status level.
 - Date deponent signed and date of Commissioner of Oath must be the same.
 - Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest; and
 - v. Compliance with any other information requested to be attached to Returnable Schedule Form D1; and
 - vi. In the event of an un-incorporated Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted.
2. Black ownership:
- i. The bidder must complete Form A14: 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 A15: Sub-contracting declaration.

Sub-contracting

If the tender documents indicate that the tenderer intends sub-contracting more than 25% of the value of the contract to any other person not qualifying for at least the status level that the tenderer qualifies for, 0 (zero) points for B-BBEE level (under Specific Goals) shall be awarded, unless the intended sub-contractor is an EME that has the capacity to execute the sub-contract.

Criteria for breaking deadlock

If two or more tenders score the same number of points and these tenders are also the highest ranked tenders, the tender with the highest preference points will be recommended for award.

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If functionality is part of the evaluation process and two or more tenders score equal total points and equal preference points, the tender that scored the highest points for functionality will be recommended for award.

If two or more tenders score the same number of financial points and preference points and these tenders are also the highest ranked tenders, the tenderer to be recommended for award will be decided by the drawing of lots.

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The South African National Roads Agency SOC Limited
01 Havenga Street
Oakdale, Bellville
7530

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

I _____

Representing _____

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

Receipt of Addendum No.1 is hereby acknowledged. Please acknowledge all files received by ticking the appropriate box.

Tick (√)	Type of Document	Document Name
	(*pdf)	Addendum No.1 - R.389-020-2024/1F – Amended Clause C.3.11.

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 ProcurementWR7@sanral.co.za and the original must be attached to the Returnable Schedules.

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

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