

Reference: RRM Mpumalanga Consultants Tenders

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MINUTES OF THE COMPULSORY CLARIFICATION MEETING HELD ON WEDNESDAY 02 SEPTEMBER 2026 FOR BATCH 1 (BID NO: 2026/0019) AND BATCH 2 (BID NO: 2026/0019 A).

CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF:

BATCH 1- (BID NO: 2026/0019):

- 1. CONTRACT SANRAL X.002-190-2023-1F-ROUTE R23 FROM PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY THROUGH STANDERTON TO THE MPUMALANGA/GAUTENG PROVINCIAL BOUNDARY, THE S27 (R51) FROM VAALDRAAI INTERCHANGE TO MALANSKRAAL, THE R35 FROM PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY TO LEKWA MUNICIPAL BOUNDARY, THE R38 FROM THE INTERSECTION WITH THE R39 TO THE GOVAN MBEKI MUNICIPAL BOUNDARY AND THE R546 FROM STANDERTON TO THE MPUMALANGA / FREESTATE PROVINCIAL BOUNDARY**
- 2. CONTRACT SANRAL X.002-192-2023/1F -ROAD R570 FROM MALELANE KRUGER GATE TO THE JEPPEES REEF BORDER POST, R571 FROM THE CROCODILE RIVER OVER KOMATIPOORT TO THE MANANGA BORDER POST, R581 FROM R570 TO R571 AND R582 FROM R571 TO N4**
- 3. CONTRACT SANRAL X.002-201-2023/1F & N.017-034-2023/1F- ROUTE R35 FROM THE LEKWA MUNICIPAL BORDER OVER BETHAL TO THE STEVE TSHWETE MUNICIPAL BORDER, THE R38 FROM THE LEKWA MUNICIPAL BOUNDARY OVER BETHAL TO THE MSUKALIGWA MUNICIPAL BORDER, THE N17 FROM THE GAUTENG/MPUMALANGA BORDER THROUGH BETHAL TO MSUKALIGWA MUNICIPAL BORDER**
- 4. CONTRACT SANRAL X.002-202-2023/1F & N.017-040-2023/1F- ROUTE R33 FROM MKHONDO MUNICIPAL BORDER THROUGH Warburton to Chief Albert Luthuli Municipal Border, R38 FROM GOVAN MBEKI MUNICIPAL BORDER TO STEVE TSHWETE MUNICIPAL BORDER AND THE N17 FROM GOVAN MBEKI MUNICIPAL BORDER THROUGH ERMELO TO CHIEF ALBERT LUTHULI MUNICIPAL BORDER**
- 5. CONTRACT SANRAL NRA X.002-242-2023/1F-ROUTE R33 FROM THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY THROUGH BELFAST OVER STOFFBERG TO THE MPUMALANGA / LIMPOPO PROVINCIAL BOUNDARY, THE R36 FROM THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY THROUGH MACHADODORP TO THE EMAKHAZENI / THABA CHWEU LOCAL MUNICIPAL BOUNDARY, THE R540 FROM THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY OVER BELFAST THROUGH DULLSTROOM TO THE EMAKHAZENI / THABA CHWEU LOCAL MUNICIPAL BOUNDARY, THE R541 FROM MACHADODORP TO THE EMAKHAZENI / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY, THE R555 FROM THE STEVE TSHWETE / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY TO STOFFBERG AND THE R579 FROM STOFFBERG TO THE MPUMALANGA / LIMPOPO PROVINCIAL BOUNDARY**

6. **CONTRACT SANRAL NRA X.002-248-2023/1F**-ROUTE N17 FROM THE MSUKALIGWA / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY TO OSHOEK BORDER POST, THE R38 FROM CAROLINA TO THE CHIEF ALBERT LUTHULI / UMJINDI LOCAL MUNICIPAL BOUNDARY, THE R541 FROM THE EMAKHAZENI / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY THROUGH BADPLAAS TO LOCHIEL

BATCH 2 (BID NO: 2026/0019 A).

CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF:

1. **CONTRACT SANRAL NRA X.002-187-2023/1F**-ROUTES R33 FROM THE MSUKALIGWA / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY THROUGH CAROLINA TO THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY, THE R36 FROM THE MSUKALIGWA / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY TO THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY, THE R38 FROM STEVE TSHWETE / CHIEF ALBERT LUTHULI LOCAL MUNICIPAL BOUNDARY TO CAROLINA AND THE R540 FROM CAROLINA TO THE CHIEF ALBERT LUTHULI / EMAKHAZENI LOCAL MUNICIPAL BOUNDARY
2. **CONTRACT SANRAL NRA X.002-189-2023/1F**- ROUTES N11 FROM THE KWAZULU-NATAL/MPUMALANGA PROVINCIAL BOUNDARY THROUGH VOLKSRUST TO THE PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY, THE R35 FROM AMERSFOORT TO THE PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY AND THE R23 FROM VOLKSRUST TO THE PIXLEY KA ISAKA SEME MUNICIPAL BOUNDARY
3. **CONTRACT SANRAL NRA X.002-193-2023/1F**-NATIONAL ROAD R37 FROM THABA CHWEU MUNICIPAL BORDER TO MBOMBELA, D636 AIRPORT ROAD, D812 PLASTON ROAD (D636 INTERSECTION WITH TO R40) , N4 FROM ENOS MABUZA INTERSECTION TO THE CROCODILE VALLEY AND R40 FROM NELSPRUIT THROUGH BUSHBUCKRIDGE MAINTENANCE WORKS ACROSS MBOMBELA AND BUSHBUCKRIDGE
4. **CONTRACT SANRAL NRA X.002-203-2023/1F**-NATIONAL ROAD R555 FROM EMALAHLENI MUNICIPAL BORDER TO MIDDELBURG, R555 FROM MIDDELBURG TO EMAKHAZENI MUNICIPAL BORDER, R35 FROM GOVAN MBEKI MUNICIPAL BORDER TO MIDDELBURG, R38 FROM GOVAN MBEKI MUNICIPAL BORDER TO CHIEF ALBERT LUTHULI MUNICIPAL BORDER, N11 FROM MSUKALIGWA MUNICIPAL BORDER THROUGH MIDDELBURG TO THE LIMPOPO BORDER
5. **CONTRACT SANRAL NRA X.002-204-2023/1F**-ROUTE R37 FROM LIMPOPO/MPUMALANGA BORDER OVER MASHISHING TO MBOMBELA MUNICIPAL BORDER, R540 FROM EMAKHAZENI MUNICIPAL BORDER TO R36 INTERSECTION AND R36 FROM EMAKHAZENI MUNICIPAL BORDER OVER MASHISHING TO LIMPOPO/MPUMALANGA BORDER
6. **CONTRACT SANRAL NRA X.002-243-2026/1F**-ROUTE R38 SECTION 5 FROM CHIEF ALBERT LUTHULI MUNICIPAL BORDER TO BARBERTON, R38 SECTION 6 FROM BARBERTON TO KAAPMUIDEN AND R40 SECTION 1 FROM BARBERTON TO SWAZILAND, R40 SECTION 2 FROM BARBERTON TO NELSPRUIT

PRESENTERS:

The SCM Representative presented the Supply Chain Management (SCM) requirements, and a Project Manager (PM) presented the scope of works for Batch 1 & 2.

CONTENT

1. TENDER NOTICE AND INVITATION TO TENDER
2. COMPOSITION OF THE TENDER DOCUMENT
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7. TIPS FOR SUBMITTING YOUR TENDER DOCUMENTS SUCCESSFULLY
8. SCOPE OF WORKS
9. QUESTIONS AND ANSWERS

1. OPENING AND WELCOMING

SANRAL Representative opened the meeting and welcomed all present. The clarification meeting started at **10:00** on Wednesday, **02 September 2026**, **however** a grace of 5 minutes was granted after the start of the meeting; late arrivals were not allowed to join the meeting. The online link was opened at 9H30 to allow tenders to join in time as provided for on the tender documentation. SANRAL representative outlined the purpose of the session and confirmed the details of the projects that form part of the clarification.

2. ATTENDANCE

Tenderers were requested to complete their company details on the link that was provided on the chat. The importance of submitting the correct company details was explained to all prospective tenderers. It was also mentioned that the attendance register and the presentation would be shared.

3. PURPOSE OF THE CLARIFICATION MEETING

The purpose of the meeting was to provide clarification on SCM and technical (Scope of Works) requirements of the project. In an instance where an answer cannot be provided immediately, the response will be provided under the Q&A section of the minutes.

The documents loaded on the website were as follows:

1. Tender Document
 - Book 1 Tender Document in PDF
 - Book 2 Tender Document in PDF
 - Book 3 Tender Document in PDF
2. Returnable Schedules
 - C1.1.1 Form of Offer in Microsoft Word.
 - C1.2.3 Contract Data - Information Provided by Tenderer in Microsoft Word.
 - Pricing Schedule (Bill of Quantities) including form C2.4 Key Persons and Summary of Normalised Hours Tendered in Microsoft Excel format
 - Technical Submission (Forms B1 to B8) in Microsoft Excel Format
 - Returnable Schedules (Forms A1 to A23) in Microsoft Word.
3. Clarification Presentations
 - Clarification Presentation in PDF

4. Annexures

3.1 TENDER NOTICE AND INVITATION TO TENDER

BATCH 1 -TENDER DOCUMENTS

Tender documents are available from Wednesday, 19 August 2026 at no cost in electronic format downloaded from the National Treasury's eTender Publication Portal: (<http://www.etenders.gov.za>) and SANRAL's website

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

BATCH 2 -TENDER DOCUMENTS

Tender documents are available from Friday, 21 August 2026 at no cost in electronic format downloaded from the National Treasury's eTender Publication Portal: (<http://www.etenders.gov.za>) and SANRAL's website

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

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.

3.2 COMPLETION AND DELIVERY OF TENDERS

Batch 1 -The closing time for receipt of tenders is 12:00pm on Wednesday, 23 September 2026.

Batch 2 -The closing time for receipt of tenders is 12:00pm on Monday, 28 September 2026.

Closing venue and delivery address for tenders: Deposit the tender document in the tender box situated at the Reception area, Northern Region Office, South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria

Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.
Tenders may only be submitted in the format as stated in the Tender Data.

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

e-mail: ProcurementNR1@sanral.co.za

*** Please quote the project number in the subject line.***

3.3 COMPOSITION OF THE TENDER DOCUMENT

The tender document consists of:

- Book 1 of 3:
 - T1 – Tendering Procedures
 - T2 – Returnable Schedule
- Book 2 of 3:
 - C1 – Agreements and Contract Data
- Book 3 of 3:
 - C2 – Pricing Data
 - C3 – Scope of Works
 - C4 – Project Information
 - C5 - Annexures

3.3 CONDITIONS OF TENDER

The SCM Representative explained the condition of the tender for both Batch 1 and Batch 2.

The briefing presentation is attached for ease of reference.

3.4. RETURNABLE SCHEDULES AND SUBMISSION REQUIREMENTS

It was highlighted that tender returnable schedule must be duly completed, signed and the relevant supporting documents (proof) should be attached.

3.5. EVALUATION PROCESS

The eligibility criteria were presented as follows:

- a) The tenderers must be registered on the National Treasury Central Supplier Database
SCM highlighted that registration with the National Treasury Central Suppliers Database and Meet the minimum requirements for the key persons (Contract Engineer) as stated in the Scope of Works.
 - b) Tenderers were also informed of the administrative responsiveness check and that they must meet all the criteria stated for them to be considered for the second round of the evaluation.
 - c) **Stage 1 Test for responsiveness as outlined on clause C.3.8**
 - A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification.
 - Tenderer has submitted bid on time
 - Tenderer has submitted bid with fully completed and signed Form of Offer
 - A material deviation or qualification is one which, in the Employer's opinion, would:
 - detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
 - significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
 - affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation
 - d) **Stage 2 Mandatory Administration Criteria as outlined on clause C.3.11**
 - Bidder has submitted a completed and signed Form of offer.
 - Bidder is registered with CSD
 - Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
 - Attendance of compulsory briefing session.
 - Must meet the minimum requirements for Key Persons as stated in Part C3: Scope of Works, Clause C3.1.10: Personnel requirements – Contract Engineer, and Tender data Clause C3.11 – Key Persons:
 - **Contract Engineer who shall be a permanent staff member of the tenderer**
- NB: Tenderers must check the requirements of each bid, since requirements may differ**

e) **Stage 3 Functionality Evaluation Criteria as outlined on clause C.3.11**

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria for each project (on an individual basis) which form part of the bid. The criteria will be as follows:

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

NB: Tenderers must check the requirements of each bid, since requirements may differ

f) **Stage 4: Price and Preference**

- This is the final stage of the evaluation process and will be based on the PPPFA preference point system.
- Bidders will be ranked by applying the preferential point scoring of 90/10 for bids with the rand value above R50 million and 80/20 for bids with rand value of up to R 50 million (all applicable taxes included),
- A maximum of 80 or 90 points is allocated for price on the following basis:

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

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \quad \text{or} \quad PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where:

Ps = Score for the Bid under consideration
 Pt = Price of Bid under consideration
 Pmin = Price of lowest acceptable Bid

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

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

An emphasis on the requirements of sworn affidavit and B-BBEE certificate.

4 PART C3: SCOPE OF WORKS

The scope of works for Batch 1 & 2 was explained. See briefing presentation for more information.

5. Questions and answers

Questions	Answers
What if a tenderer does not have the minimum number of completed projects?	Tenderers may submit CIDB Annexure 1 and reference letters. If they have fewer than the required projects, they may submit a sworn affidavit as guided in the tender document.
Is there a minimum project value required for past project experience?	No minimum project value has been stipulated. Projects are evaluated based on relevance and experience criteria, not project value.
What is regarded as relevant experience?	Relevant experience includes RRM, periodic maintenance, special maintenance, road rehabilitation, strengthening, new road facilities, and similar road-related projects as defined in the evaluation criteria.
Can stormwater projects be used as reference projects?	If stormwater projects fall within the categories identified in the evaluation criteria, they may be considered.
Can current RRM projects that end in November be used as references?	Yes. SANRAL will consider the original contract duration, and these projects may be included as experience projects.
Must Form B7 be fully completed if TEs have not yet been identified?	No. Certain information may be unavailable at tender stage. However, Form B7 must still be signed to demonstrate commitment to future subcontracting requirements.
Must the targeted Enterprise be located within the project region?	SANRAL encourages use of local enterprises but will consider alternatives if suitable local enterprises are unavailable at implementation stage.
Must a Targeted Enterprise be nominated during tender stage?	Not necessarily. It can be finalized after award upon SANRAL instruction.
Must tenderers indicate points under 80/20 or 90/10?	Tenderers should indicate their B-BBEE level. SANRAL will apply the appropriate point system during evaluation.

If bidding as a JV across all projects, is a B-BBEE certificate needed per project?	No. One consolidated JV B-BBEE certificate per batch is sufficient, provided it references the applicable batch tender number.
If bidding for all six projects in a batch, should separate submissions be made?	One set of A Forms and B Forms is required per batch. Separate BOQs, Form of offer, contract data must be submitted for each project in a batch.
Must hard copies and USBs both be submitted?	SANRAL encourages submission of both, but either format is accepted.
How should documents be compiled?	Returnables (A Forms) and Technical Forms (B Forms) are batch-based. Financial submissions and BOQs must remain separate per project in a batch.
Is SBD1 part of the returnable?	Yes, SBD1 is included in the returnable documents.
Can a CE be employed on a fixed-term contract and be over 65 years old?	CE must be a Permanent Staff Member is specifically defined in the Conditions of Contract, CE cannot be on a fixed term contract.
Does the Alternate CE need to be permanently employed?	Yes. The Alternate CE must meet the same employment requirements as the CE.
What if the CE has just been appointed and does not have 3 months' pay slips?	An appointment letter and employment contract may be used as proof of employment, and any other document available as requested in the contract data to support the permanent employment.
If a CE currently manages six extended RRM contracts ending in November, will this affect new awards?	No. SANRAL will not penalize tenderers due to SANRAL-approved contract extensions.
How should normalized hours be priced when no construction budget is provided?	Project cost estimates are provided under Clause C3.1.5 and should be used to inform estimated construction values. A few items have been selected to be priced as Normalized hours in the schedule and have been included to guide the tenders understanding of the scope or effort required on those items.
What are the timelines for Road Condition Reports and subsequent reports?	Timelines will be confirmed upon appointment because contractor and consultant procurement processes are running concurrently.

Why was the attendance register still open after the meeting started?	The attendance link remained active, but no late attendees were accepted after the allowable entry period.
What grace period was allowed?	Tenderers were allowed into the meeting up to 30 minutes before the start time plus an additional 5-minute grace period.

Closure

The meeting was officially adjourned after all questions had been addressed.

These minutes are issued and shall be deemed to form part of the Tender Document.

Signed by:



BSC CHAIRPERSON
SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED (SANRAL)