

TENDER QUERIES CLARIFICATIONS

ITEM NO	QUERY	RESPONSE
	1. <u>Clarification Question 2:</u> Book 2 – FORM C.1.2.2 – CONTRACT DATA: INFORMATION PROVIDED BY THE EMPLOYER – TARGETED ENTERPRISE In Clause 5.1.7 it states, “It is encouraged that Local Targeted Enterprises from KwaZulu Natal Province participate in a minimum of 1/3 (one third) of the tendered percentage of the Contract Price (excluding provisional sums)...” Could you please confirm if the 1/3 (one third) Local Targeted Enterprise forms part of the minimum 30% for subcontracting?	Yes. The tenderer is expected to sub-contract 30% of the contract Price (excluding provisional and prime cost sums and the respective mark-up (if any)). Form B7 : Under Item No. 5, states conditions of which the tenderer should adhere to when selecting the Targeted Enterprise.
	1. <u>Clarification Question 3:</u> Book 3 – Clause C3.1.9 – Key Personnel The Clause states, “When a proposed candidate for any position is not in permanent employ of the tenderer, but a contracted person, this must be indicated in Form B1 and B2....”. Can any of the Key personnel proposed for the project be employed by the Targeted Enterprise(s)?	Yes. SANRAL's intention is to develop the TE.
	We would like to request your clarification on the following items in the tender document: ► Reference to Addendum 1, Book 1 clause C.2.15.1, that states “Delete the words “Electronic submissions will not be accepted””. Can you confirm the email address to which electronic submissions should be made? Is it ProcurementER4@sanral.co.za?	Confirmed.

	► We understand that the tender process, for contract NRA SANRAL N.002-267-2024/2F, has already been done, or is currently being completed. • Our understanding is therefore that the quantities for cost items 34.01, 35.01, 35.02 and 35.03 should be zero. Can you please confirm? Should these items still be priced? • Further to the above, it can be considered that the quantities for cost items 32.01, 33.01 and 33.02 should also be zero (as they are required to give input to the tender process). Can you please confirm? Should these items still be priced?	The procurement process for N.002-267-2024/2 has not been completed and finalised. Therefore, the successful tenderer may still be required to undertake this work depending on the outcome of the procurement process. The tenderer is expected to fully complete the pricing schedule as they may be required to undertake this work for a replacement contract or any other SANRAL contract.
	► When specifying the percentage sub-contracted to Targeted Enterprise(s) (TE), the tender (<u>version downloaded on 30 November 2023</u>) states that this is a percentage “of Contract Price (excluding provisional and prime cost sums and the respective mark-up (if any) <u>but including provision for site supervision (payment items 3.7.4(a) and (b))</u>”. • Note that there is no payment item 3.7.4(a) and (b). • Note that a large portion of the TE's remuneration comes from payment items 36.01 (Employer's Representative and head office) (g)(i) and (ii) (Service Provider's staff and Targeted Enterprises: Assistant Contracts Engineer and Assistant Electronics Systems Engineer). These should therefore certainly contribute to the percentage sub-contracted to the TE. However, these items are categorised as Provisional Sums, and should therefore be excluded according to the main bullet above. • Perhaps the clause should therefore rather read “<u>but including provision for site supervision (payment items 36.01 (g)(i) and (ii))</u>”?	Correspondence 1 item 7 removes all references to payment item 3.7.4

	► Insurances • The tender, in part C1.2.2, clause 5.4, requires the following insurances: – PI insurance of R38 million – Public liability insurance of R10 million – Third party liability insurance of R38 million. • Note that Public Liability Insurance and Third-Party Liability Insurance is the same type of insurance. Can you please clarify?	This is a SANRAL requirement as per the contract document. Tenderers are to ensure they are covered for both Public Liability and Third Party Liability. However, Form A4 allows tenderers to propose deviations from what is contained in the tender document for consideration by SANRAL.
	There is an error in worksheet "B6 - Scoring - Past Performance" on the Technical Submission Excel spreadsheet. It incorrectly allocates 2 points for AFFIDAVIT COMPLETED under 'Method for Score' in the scoring table, but this should be 3 points as indicated in the Tender document, under EXPLANATION OF CONSULTANT TENDER EVALUATION SCORING FOR CTROM PROJECTS - Past performance. Please note and use correct scoring on form B6 to reflect the correct point allocation i.e. 3 points for a sworn affidavit.	Error has been corrected. The revised Financial and Technical Spreadsheet has been uploaded on the website. N.002-267-2024/2RF Technical Submission Revised N.002-267-2024/2RF Financial Submission Revised