



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACTS:

X.003-081-2024/1R- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 3 KM 8.04 TO KM 58.86 AND NATIONAL ROUTE R61 SECTION 5 KM 0.25 TO SECTION 6 KM 92.78 AND NATIONAL ROUTE R67 SECTION 4 KM 43.43 TO SECTION 5 KM 33.21 AND NATIONAL ROUTE R58 SECTION 7 KM 4.85 TO KM 45.61

X.003-083-2024/1R- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 KM 31.26 TO SECTION 18 KM 28.91 AND NATIONAL ROUTE N6 SECTION 1 KM 30.18 TO KM 50.38 AND NATIONAL ROUTE R63 SECTION 16 KM 0.00 TO KM 43.64

X.003-084-2024/1R- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 18 (KM 28.91) TO SECTION 19 (KM 78.45) AND NATIONAL ROUTE R61 SECTION 6 (KM 92.78) TO SECTION 8 (KM 11.80) AND R411 SECTION 1 (KM 0.00) TO (KM 75.40)

ADDENDUM NO. 1

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
20 Shoreward Drive
Baywest
Port Elizabeth
6070**

MINUTES OF CLARIFICATION MEETING HELD ON FRIDAY, 28 SEPTEMBER 2026, VIRTUALLY, VIA MICROSOFT TEAMS.

X.003-081-2024/1R- FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N6 SECTION 3 KM 8.04 TO KM 58.86 AND NATIONAL ROUTE R61 SECTION 5 KM 0.25 TO SECTION 6 KM 92.78 AND NATIONAL ROUTE R67 SECTION 4 KM 43.43 TO SECTION 5 KM 33.21 AND NATIONAL ROUTE R58 SECTION 7 KM 4.85 TO KM 45.61

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PRESENTERS:

Mr. Craig Hendricks
Procurementsr2

AGENDA

1. OPENING & WELCOME
2. ATTENDANCE
3. CONTENTS OF BRIEFING

1. OPENING & WELCOME

Procurementsr2, welcomed everyone to the compulsory Tenderers Clarification Meeting and briefed the tenderers on the contract numbers and descriptions of the tenders to be presented. She further introduced the Sanral Team (Procurement & Project Manager)

2. ATTENDANCE

The Attendance Register was circulated and is attached hereto.

Tenderer's were requested to ensure that the Attendance Register is duly completed, and the contact details and the company email clearly printed to enable effective communication during the tender process if there is a requirement for formal communication.

3. CONTENTS OF BRIEFING

The content of the presentation included:

- A. Tendering Procedures – Tender Notice and Invitation to tender
- B. Enquiries
- C. Conditions of Tender
- D. Tender Data
- E. Returnable Schedules
- F. Part C1: Agreements and Contract Data
- G. Part C2: Pricing Data
- H. Part C3: Scope of Works
- I. Part C4: Site Information
- J. Common errors

A. TENDERING PROCEDURES: TENDER NOTICE AND INVITATION TO TENDER

Pre-qualification Requirements was discussed with the tenderers CIDB grading 8 CE or higher, CSD registration and JV are allowed on condition that one JV partner and enquiries directed procurementsr@sanral.co.za.

B. TENDER DATA

- The following points were highlighted under tender data:
- The employers address where documents are to be submitted
- The communication email address
- Cancellation and re-invitation of tenders
- Tenderers were encouraged to be registered with CIDB at close of tender. CIDB registration grading is 8CE or higher in a contractor grading designation equal to or higher than a contractor grading designation.
- It was stated that joint ventures are eligible to tender
- Tenderers to be registered with National Treasury Central Supplier database
- Letters of Good standing must be valid
- **Acknowledge addenda- Failure to apply instructions contained in addenda may render a tenderer's offer non-responsive** in terms of condition of tender C.3.8.
- **Seek clarification**
- Request clarifications at least **ten (10) calendar days** before the closing date
- **Pricing the tender offer**
- The rates and prices shall be adjusted as specified in the conditions of contract clause 13.8 Adjustments for Changes in Costs
- Tenderers are required to state the **rates, amounts and currencies in Rand**.
- **Alternative Offers**
- Alternative tender offers **will not be considered**.
- single tender submission:
- The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: As indicated in the Tender Notice
- Clause C.2.15 the closing date specified under this clause to corrected from 09 October 2026 and changed to reflect be amended to reflect 16 October 2026.

▪ **Tender offer validity**

Hold the tender offer(s) valid for **twelve (12) weeks** for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data.
Clarification of tender offer after submission

• **Respond to requests from the tenderer**

The Employer shall respond to clarifications received up to 3 (three) working days before tender closing date.

• **Issue Addenda**

The employer shall issue addenda until 10 (ten) working days before tender closing date.

Tender Opening

There will be public opening of tenders approximately 1 hour after tender closing, At the location of Tender box. Tender opening register will be made available to all bidders who submitted a bid.

Grounds For Rejecting a tender offer in case of corrupt or fraudulent practices

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

In the event of disqualification, the Employer may, at its sole discretion, claim damages from the tenderer and impose a specified period during which tender offers will not be accepted from the offending tenderer and, the Employer shall inform the National Treasury and the CIDB in writing.

Arithmetical errors, omissions, discrepancies and imbalanced unit rates

Evaluation of tender offers

- Stage 1 Test for responsiveness as outlined by clause C.3.8 above.
- Stage 2 Mandatory Administration Criteria
- Stage 3 Functionality Evaluation Criteria
- Stage 4 Price and Preference

Returnable Schedules

Part c1: Agreements and contract data

The Project Manager presented the scope of works, which included the following:

Nature of Works

Detailed description of the project

Part C4: Site information

C4.2 General Routine Road Maintenance information

Part D: stakeholder and community liaison, targeted labour and targeted enterprises utilisation and development

- Common Errors made by tenderers were highlighted and under 3 Joint Venture submissions the section that stated *Correct JV certificate but one of the partners is a Generic and the other an EME/QSE* was removed.

QUESTIONS	ANSWERS
Tender Document changes Changes to the clarification presentation C.1.2.2. - Our address to be added and Head office to be removed C.1.2.2 – Duration 3 years Questions emanating from the Clarification Meeting: <i>I saw one of your slides lists as a common error, a case of a JV when one member is EME/QSE while another is Generic. Is this acceptable?</i> Can we electronically complete the tender document instead of handwriting?	Tender document Clause C.2.15 kindly replace the current closing date which states 9 October 2026 with 16 October 2026. Head Office address is as per the address reflected in the tender document which is correct. Duration changed from 60 months to 36 months as per the tender document This statement was subsequently removed from the clarification presentation. Therefore kindly refer to form A12 under Joint ventures: JV B-BBBEE certificate: kindly adhere to the requirements listed thereunder. Microsoft word documents are available to comply with the requirements of completing the tender document as part of the tender pack. 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. C.2.13.3 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): 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.
<i>can we tick all projects or its one per tenderer?</i>	Yes , you are allowed to tender for all projects.
<i>Good Day, Thank you for the briefing today. A couple of questions, with reference to the above-mentioned three tender projects (Chris Hani / Amathole / OR Tambo):</i> <i>If a tenderer is tendering for all three projects / areas, do they need to submit 3x different contract managers and site agents?</i> <i>Do the tenderers qualify to be awarded more than one area / project?</i> <i>The tender documents folder provides one book 1 of 3 combined for the above</i>	Refer to T.1.2 TENDER DATA Clause C.3.11-If at the time of award the Construction Manager and Contract 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. Yes, tenderers qualify to be awarded more than one tender. All forms required for book1 is submitted for the batch, and all forms from book 2 and 3 is submitted per selected tender.

3x projects / areas, however, each project has their own book 2 of 3 and book 3 of 3.

Do we need to print and submit all of these if tendering for all 3 projects / areas (therefore 7x books)? Or can we submit 1x combined book 1, 2 + 3 of 3, but with 3x separate offer pages and 3x separate BoQs?

Dear SANRAL Tender Office,
We kindly request clarification regarding the completion of the current SANRAL tenders documentation.

Previously, tender documents were provided in Word format, which allowed the tenderer to electronically complete the required company information and other fields before printing and signing the documents.

The current tender documents are being issued in PDF format. Could you please confirm whether we may:

- Electronically complete the PDF tender documents by entering the required company information, responses and other details;
 - Print the completed documents; and
 - Physically sign the relevant sections before submitting the tender.
- Alternatively, does SANRAL require the tender documents to be completed entirely by hand in ink?

We would appreciate confirmation of the permitted method of completion so that we can ensure our submissions comply fully with SANRAL's requirements.

Kind regards,

Microsoft word documents are available to comply with the requirements of completing the tender document as part of the tender pack.

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.

C.2.13.3 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):

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.
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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 OFFICE
SANRAL EASTERN CAPE PROVINCE**

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.

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 ProcurementSR2@sanral.co.za and the original must be attached to the Returnable Schedules.

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