

## HOUSE RULES

- PLEASE SIGN THE ONLINE ELECTRONIC ATTENDANCE REGISTER PASTED ON THE CHAT.
- PLEASE DO NOT WRITE YOUR DETAILS ON THE CHAT MAKE SURE YOU COMPLETE THE ATTENDANCE REGISTER.
- SHOULD YOUR COMPANY NAME NOT APPEAR ON THE ELECTRONIC FORM YOUR OFFER WILL NOT BE CONSIDERED
- KINDLY ENSURE THAT YOUR DETAILS ARE CAPTURED CORRECTLY SPECIFICALLY THE COMPANY EMAIL ADDRESS AND THE NAME OF THE COMPANY AS IT WILL BE USED FOR ALL TENDER COMMUNICATION BEFORE TENDER CLOSURE
- KINDLY MUTE ALL MICROPHONES AND SWITCH OFF ALL CAMERAS DURING THE BRIEFING SESSION
- CLARIFICATIONS QUESTIONS MUST BE SENT TO [PROCUREMENTSR2@SANRAL.CO.ZA](mailto:PROCUREMENTSR2@SANRAL.CO.ZA)

# TENDER BRIEFING PRESENTATION

EASTERN CAPE PROVINCIAL  
OFFICE

28 SEPTEMBER 2026

**SANRAL**



BUILDING SOUTH AFRICA  
THROUGH BETTER ROADS

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 20 (KM 17.70) AND NATIONAL ROUTE R61 SECTION 6 (KM 92.78) TO SECTION 7 KM (51.49) AND R411 SECTION 1 KM 0.00 TO KM 75.40

**Tender documents are available from 18 September 2026 for free download from the South African National Roads Agency (SOC) Limited (SANRAL's) website portal (<https://www.nra.co.za/sanral-tenders/list/open-tenders>) National Treasury's eTender Publication Portal (<http://www.etenders.gov.za>) and the CIDB Website**

# 1. WELCOME & INTRODUCTION

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## 2. IMPORTANT DATES

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## IMPORTANT DATES

|                               |                                                                                                                   |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Documents availability</b> | <b>18 September 2026</b>                                                                                          |
| Briefing session              | <b>28 September 2026 at 10:00 am</b>                                                                              |
| Submission of Queries         | <b>Request clarifications at least 10 calendar days before the closing date. i.e. 6 October 2026 cut-off date</b> |
| Closing date                  | <b>16 October 2026</b>                                                                                            |
| Closing time                  | <b>12:00 pm</b>                                                                                                   |

# 3. TENDERING PROCEDURES

## T1.1: TENDER NOTICE AND INVITATION TO TENDER

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## **T1.1: TENDER NOTICE AND INVITATION TO TENDER**

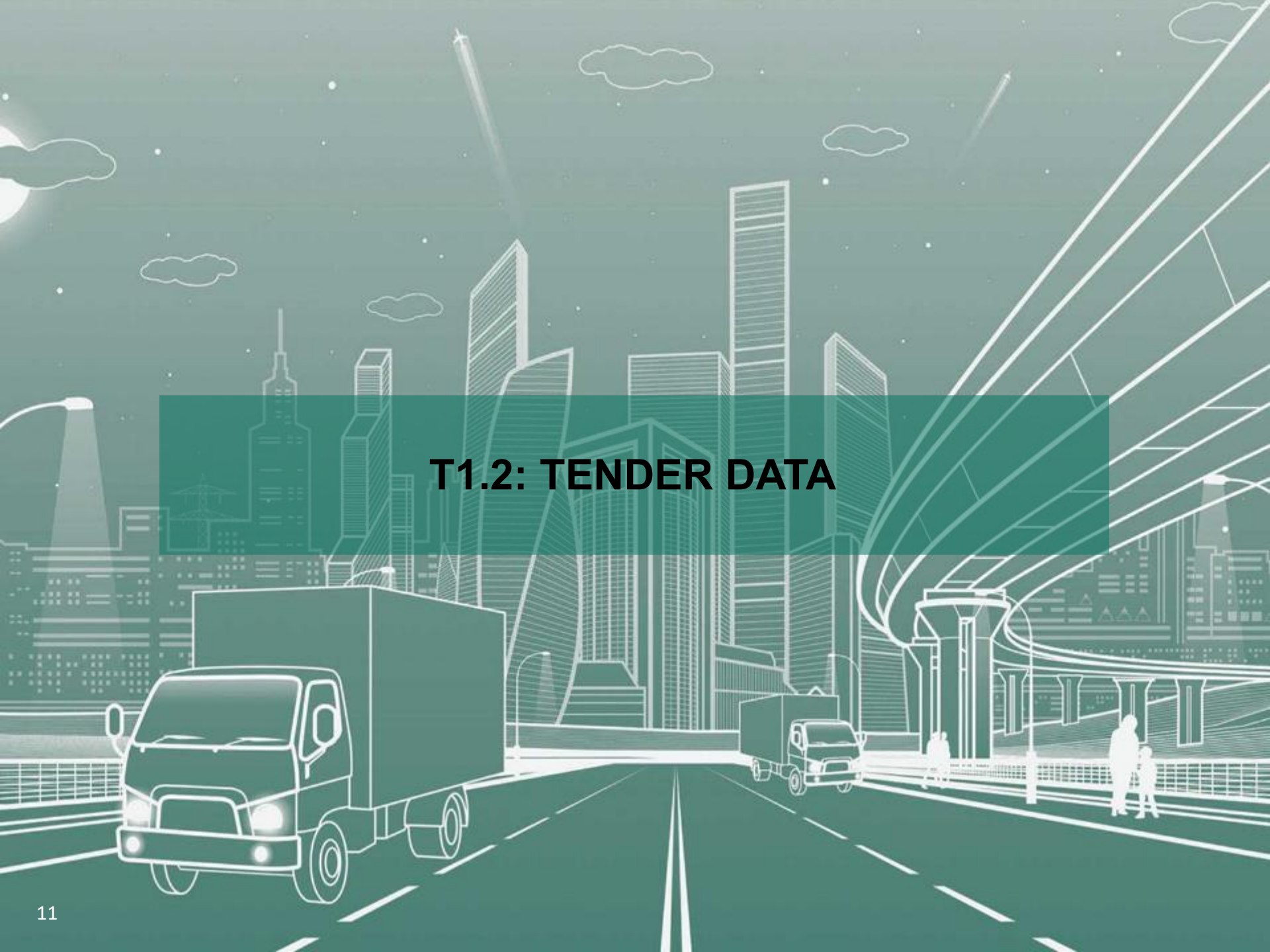
## PREQUALIFICATION REQUIREMENTS

| PREQUALIFICATION REQUIREMENTS FOR THIS CONTRACT |                                                                                                                                                                                                     |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT NUMBERS                                 | MINIMUM                                                                                                                                                                                             |
| CIDB                                            | <b>Only tenderers who are a CIDB contractor grading of 8 CE or higher as stated on the Tender Data may submit tender offers.</b>                                                                    |
| CSD                                             | <b>Only tenderers who are registered on the National Treasury Central Supplier Database are eligible to tender.</b>                                                                                 |
| JV                                              | <b>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.</b> |

## T1.1 ENQUIRIES

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

| ALL ENQUIRIES |                                                                              |
|---------------|------------------------------------------------------------------------------|
| E-mail        | <a href="mailto:Procurementsr2@sanral.co.za">Procurementsr2@sanral.co.za</a> |



## **T1.2: TENDER DATA**

## CONDITIONS OF TENDER

The conditions of tender are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see [www.cidb.org.za](http://www.cidb.org.za)).

## TENDER DATA

Each item of data given is cross-referenced to the clause in the Standard and Special Conditions of Tender to which it mainly applies. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard/special conditions of tender.

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.1.1         | <p>The Employer is The South African National Road Agency SOC Limited (SANRAL). The Employer's domicilium citandi et executandi (permanent physical business address) is:</p> <p>20 Shoreward Drive<br/>Baywest<br/>Gqeberha<br/>6025</p> <p><b>The Employer's address for communication relating to this project is:</b></p> <p>20 Shoreward Drive<br/>Baywest<br/>Gqeberha<br/>6025</p> <p><a href="mailto:ProcurementSR2@sanral.co.za">ProcurementSR2@sanral.co.za</a></p> |

## TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.1.4            | <p><b>Communication and employer's agent</b></p> <p>The language for communications is English</p> <p>The Employer's Contact Details:</p> <p>Telephone No.: 041-398 3200<br/> Facsimile No.: 041- 398 3200<br/> e-mail: <a href="mailto:ProcurementSR2@sanral.co.za">ProcurementSR2@sanral.co.za</a></p>                                                                                                                                                                   |
| C.1.5            | <p><b>Cancellation and Re-Invitation of Tenders</b></p> <p>The conditions stated in clauses C.1.5.1 (a) to (d) of the Conditions of Tender as well as the following additional clauses C.1.5.1 (e) to (f) shall be applied:</p> <p>e) The validity period has lapsed<br/> f) The tender is non-responsive</p> <p>C.1.5.2</p> <p>The decision to cancel a tender invitation will be published in the same manner in which the original tender invitation was advertised</p> |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.1         | <p><b>Only those tenderers who satisfy the following criteria are eligible to submit tenders:</b></p> <p><b>a) CIDB registration</b></p> <p>Registered with the CIDB, at close of tender, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, for a 8CE or higher class of construction work.</p> <p>Joint Ventures are eligible to submit tenders provided that:</p> <ul style="list-style-type: none"><li>• Every member of the joint venture is registered with the CIDB;</li><li>• The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class of construction works under consideration. E.g. if the advertised grade is 7CE then the lead partner must be registered in Grade 6CE or higher.</li></ul> |

## TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.1 (cont...)  | <p data-bbox="401 439 1758 521"><b>Only those tenderers who satisfy the following criteria are eligible to submit tenders:</b></p> <p data-bbox="401 578 1619 621">b) Registration on National Treasury Central Supplier Database</p> <p data-bbox="401 678 1709 778">If not registered as verified online at tender closing; the tender will be declared non-responsive.</p> <p data-bbox="401 835 927 878">c) Letter of Good Standing.</p> <p data-bbox="401 935 1758 1035">Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).</p> |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.6         | <b>Acknowledge addenda</b><br><br><b>Failure to apply instructions contained in addenda may render a tenderer's offer non-responsive</b> in terms of condition of tender C.3.8.                                                                            |
| C.2.8         | <b>Seek clarification</b><br><br>Request clarifications at least <b>ten (10) calendar days</b> before the closing date.                                                                                                                                    |
| C.2.10        | <b>Pricing the tender offer</b><br>The rates and prices shall be adjusted as specified in the conditions of contract clause 13.8 Adjustments for Changes in Costs<br><br>Tenderers are required to state the <b>rates, amounts and currencies in Rand.</b> |
| C.2.12        | <b>Alternative Offers</b><br>Alternative tender offers <b>will not be considered.</b>                                                                                                                                                                      |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.13.3      | <p><b>For a single tender submission:</b><br/><b>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.</b></p> <p><b>For multiple project submissions (SCM Bid number):</b><br/>The tenderer is required to submit the following in the prescribed format, on a flash drive:</p> <ul style="list-style-type: none"><li>• 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.</li><li>• 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.</li></ul> <p><b>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.</b></p> |

## TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.13.5         | <p><b>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</b></p> <p>Tenders must be submitted <b>during office hours (09:00 to 16:00) Monday to Friday</b> at the Employer's address.</p> <p>It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register in the name of the tendering entity. In cases where the tender document is couriered to the Provincial office, clear instructions to the person delivering the document must be given that the register must still be completed in the name of the tendering entity.</p> |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.2.15        | The closing time for submission of tender offers is <b>12:00 pm on 16 October 2026.</b><br><b>Kindly amend 9 October 2026 to 16 October 2026</b>                                                                                                                                                                                                                                                                                                                                    |
| C.2.16        | <b>Tender offer validity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| C2.16.1       | Hold the tender offer(s) valid for <b>twelve (12) weeks</b> for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data.                                                                                                                                                                                                                                                                                          |
| C.2.17        | <b>Clarification of tender offer after submission</b><br><br>Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted. |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                    |
|---------------|----------------------------------------------------------------------------------------------------------------|
| C.3.1         | <b>Respond to requests from the tenderer</b>                                                                   |
| C3.1.1        | The Employer shall respond to clarifications received up to 3 (three) working days before tender closing date. |
| C.3.2         | <b>Issue Addenda</b>                                                                                           |
|               | The employer shall issue addenda until 10 (ten) working days before tender closing date.                       |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.4.1       | <p><b>Tender Opening</b></p> <p>There will be public opening of tenders approximately <b>1 hour after tender closing</b>, At the location of Tender box. Tender opening register will be made available to all bidders who submitted a bid.</p>                                                                                                                                                                                                                                                                                                                                                                                                            |
| C.3.7         | <p><b>Grounds For Rejecting a tender offer in case of corrupt or fraudulent practices</b></p> <p>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.</p> <p>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.</p> |

## TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.9<br>C3.9.1  | <p><b>Arithmetical errors, omissions, discrepancies and imbalanced unit rates</b></p> <p>Check responsive tenders for discrepancies between amounts in words and amounts in figures. <b>Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.</b></p>                                                                                                                                                                                                                                                                |
| C3.9.2           | <p>Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for: the gross misplacement of the decimal point in any unit rate; omissions made in completing the pricing schedule or bills of quantities; or arithmetic errors in:</p> <ul style="list-style-type: none"> <li><b>i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or</b></li> <li><b>ii) the summation of the prices.</b></li> </ul> |
| C3.9.3           | <p>Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.</p>                                                                                                                                                                                                                                                                                                                                                                                                |

## TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.11           | <p data-bbox="374 434 852 468"><b>Evaluation of tender offers</b></p> <p data-bbox="374 519 1566 558"><b>Stage 1 Test for responsiveness as outlined by clause C.3.8 above.</b></p> <p data-bbox="374 609 1126 648"><b>Stage 2 Mandatory Administration Criteria</b></p> <ol data-bbox="374 743 1806 1096" style="list-style-type: none"><li data-bbox="374 743 1806 868">1. Completed in full and signed Form of offer (i.e: all allocated spaces for completion have been filled, designated representative has signed together with both witnesses)</li><li data-bbox="374 876 948 915">2. Bidder is registered with CSD.</li><li data-bbox="374 923 1632 1005">3. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).</li><li data-bbox="374 1013 1166 1052">4. Attendance of compulsory briefing session.</li><li data-bbox="374 1061 1346 1099">5. Meet the CIDB requirement as stated in Clause C.2.1.</li></ol> |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.11        | <p><b>Evaluation of tender offers</b></p> <p><b>Stage 3 Functionality Evaluation Criteria</b></p> <p>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. The criteria will be as follows:</p> <p>Points allocated for functionality shall be evaluated in accordance with the criteria as listed below. Total functionality points allocated shall be 100. Tenderers must score minimum score per sub-criterion, where applicable and an overall minimum threshold of 70 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.</p> |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                  |                                        |
|------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|----------------------------------------|
| C.3.11           |             | <b>Description of Eligibility Criteria for Functionality</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Score Allocation<br/>Schedule</b> | <b>Sub<br/>Minimum<br/>Score</b> | <b>Maximum<br/>Claimable<br/>Score</b> |
|                  | 1.          | <p><b>Demonstrated experience of tendering entity</b></p> <p><b>Demonstrated experience of the tendering entity with respect to projects for routine road maintenance, periodic maintenance and special maintenance in the past fifteen (15) years measured per linear km on National, Provincial or Municipal roads:</b></p> <p>0.06 points for every linear km for work executed as a main contractor or a subcontractor.</p> <p>Tenderers shall submit an award letter, Completion Certificate and a fully completed Reference Letter (Form B1.1) for each completed contract claimed. The reference letter shall have the Name and Logo of the Entity, company address, contact number, signature of the official authoring the letter as well as his/her designation.</p> |                                      | 0                                | 45                                     |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                  |                                        |
|------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|----------------------------------------|
| C.3.11           |             | <b>Description of Eligibility Criteria for Functionality</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Score Allocation<br/>Schedule</b> | <b>Sub<br/>Minimum<br/>Score</b> | <b>Maximum<br/>Claimable<br/>Score</b> |
|                  |             | <p>Ongoing contracts that have been in execution for more than three (3) years will also be considered, provided that a fully completed Reference Letter and Award letter (Form B1.2) is submitted. A Completion Certificate is not required for such ongoing contracts.</p> <p>Where no award letter or Completion Certificate and/or reference letter is provided for claimed projects, no points shall be awarded.</p> <p>Score Calc. = <i>Length of (project (in kilometres) 1 + 2 + 3 + 4 + 5)</i><br/>x 0.06 = <i>Total Score</i></p> <p>Eg. (210 + 165 + 192 + 157 + 0) x 0.06 = 43.44 points</p> |                                      |                                  |                                        |
|                  |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                  |                                        |

# TENDER DATA

| CLAUSE<br>NUMBER                                                          | TENDER DATA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                         |                               |   |                            |   |                                                                           |   |  |    |
|---------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------------|---|----------------------------|---|---------------------------------------------------------------------------|---|--|----|
| C.3.11                                                                    |             | Description of Eligibility Criteria for Functionality                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Score Allocation<br>Schedule | Sub<br>Minimum<br>Score | Maximum<br>Claimable<br>Score |   |                            |   |                                                                           |   |  |    |
|                                                                           | 2.          | <p><b>Qualifications and demonstrated experience of the key staff in relation to the Scope:</b></p> <p><b>a) Construction manager (site agent)</b> (maximum 25 points):</p> <p>Points will be allocated for the proposed Construction Manager (Site Agent) qualification as per the table below (maximum 10 points):</p> <p><b>Qualifications:</b></p> <table><tr><th>Minimum Qualification</th><th>Points</th></tr><tr><td>None Specified</td><td>0</td></tr><tr><td>NQF 5 In Civil Engineering</td><td>5</td></tr><tr><td>NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field.</td><td>7</td></tr></table> | Minimum Qualification        | Points                  | None Specified                | 0 | NQF 5 In Civil Engineering | 5 | NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field. | 7 |  | 10 |
| Minimum Qualification                                                     | Points      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                         |                               |   |                            |   |                                                                           |   |  |    |
| None Specified                                                            | 0           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                         |                               |   |                            |   |                                                                           |   |  |    |
| NQF 5 In Civil Engineering                                                | 5           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                         |                               |   |                            |   |                                                                           |   |  |    |
| NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field. | 7           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                         |                               |   |                            |   |                                                                           |   |  |    |

# TENDER DATA

| CLAUSE<br>NUMBER                                                                                                                    | TENDER DATA                |                                                                                                                                                                                                                                                                                                                                                                       |                              |                         |                                                                                                                                     |   |  |  |    |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---|--|--|----|
| C.3.11                                                                                                                              |                            | Description of Eligibility Criteria for Functionality                                                                                                                                                                                                                                                                                                                 | Score Allocation<br>Schedule | Sub<br>Minimum<br>Score | Maximum<br>Claimable<br>Score                                                                                                       |   |  |  |    |
|                                                                                                                                     | 2.                         | Qualifications and demonstrated experience of the key staff in relation to the Scope:<br><br>Professional Registrations:<br><table><tr><th>Professional Registrations</th><th>Points</th></tr><tr><td>Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM)</td><td>3</td></tr></table> | Professional Registrations   | Points                  | Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM) | 3 |  |  | 25 |
|                                                                                                                                     | Professional Registrations | Points                                                                                                                                                                                                                                                                                                                                                                |                              |                         |                                                                                                                                     |   |  |  |    |
| Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM) | 3                          |                                                                                                                                                                                                                                                                                                                                                                       |                              |                         |                                                                                                                                     |   |  |  |    |
|                                                                                                                                     |                            |                                                                                                                                                                                                                                                                                                                                                                       |                              |                         |                                                                                                                                     |   |  |  |    |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.11           | <p>Points will be allocated for only one qualification and an additional 3 points for persons who meet the criteria for Professional registration.</p> <p><b>Experience</b><br/>Points will be allocated for the proposed Construction Manager's project experience as per the criteria below for projects completed over the last 20 years:</p> <ul style="list-style-type: none"> <li>• ≥5 to &lt;8 years experience in the road construction field. <b>[5 points]</b></li> <li>• ≥8 to &lt;10 years experience in the road construction field. <b>[7 points]</b></li> <li>• ≥10 to &lt;12 years experience in the road construction field. <b>[10 points]</b></li> <li>• ≥12 years experience in the civil road construction field <b>[13 points]</b></li> </ul> <p><b>Continuous Professional Development:</b> (Maximum 2 points)</p> <p>Where the proposed construction manager (site agent) has successfully completed the following accredited courses, additional point will be allocated:<br/>Labour intensive construction (LIC) methods <b>[2 points]</b> or<br/>FIDIC – Red book (minimum 2-day course) <b>[2 points]</b></p> <p>The above requirements for the proposed Construction Manager (Site Agent) will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed.</p> <p><b>If at the time of award the Construction 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.</b></p> |

# TENDER DATA

| CLAUSE<br>NUMBER                                                          | TENDER DATA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |
|---------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------|-------------------------------|---|----------------------------|---|---------------------------------------------------------------------------|---|-------------------------------------------------------------|----|--|----|
| C.3.11                                                                    |             | Description of Eligibility Criteria for Functionality                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Score Allocation<br>Schedule | Sub Minimum<br>Score | Maximum<br>Claimable<br>Score |   |                            |   |                                                                           |   |                                                             |    |  |    |
|                                                                           | 2.          | <p><b>Qualifications and demonstrated experience of the key staff in relation to the Scope:</b></p> <p><b>b)Contracts Manager (maximum 30 points):</b></p> <p>Points will be allocated for the proposed Construction Manager (Site Agent) qualification as per the table below (<b>maximum 13 points</b>):</p> <p><b>Qualifications:</b></p> <table><tr><th>Minimum Qualification</th><th>Points</th></tr><tr><td>None Specified</td><td>0</td></tr><tr><td>NQF 5 In Civil Engineering</td><td>5</td></tr><tr><td>NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field.</td><td>7</td></tr><tr><td>NQF7 (BTech/BSc/BEng or higher in Civil Engineering field.)</td><td>10</td></tr></table> | Minimum Qualification        | Points               | None Specified                | 0 | NQF 5 In Civil Engineering | 5 | NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field. | 7 | NQF7 (BTech/BSc/BEng or higher in Civil Engineering field.) | 10 |  | 15 |
| Minimum Qualification                                                     | Points      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |
| None Specified                                                            | 0           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |
| NQF 5 In Civil Engineering                                                | 5           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |
| NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field. | 7           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |
| NQF7 (BTech/BSc/BEng or higher in Civil Engineering field.)               | 10          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                      |                               |   |                            |   |                                                                           |   |                                                             |    |  |    |

# TENDER DATA

| CLAUSE<br>NUMBER                                                                                                                    | TENDER DATA                |                                                                                                                                                                                                                                                                                                                                                                       |                                 |                         |                                                                                                                                     |   |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---|--|--|--|
| C.3.11                                                                                                                              |                            | Description of Eligibility Criteria for Functionality                                                                                                                                                                                                                                                                                                                 | Score<br>Allocation<br>Schedule | Sub<br>Minimum<br>Score | Maximum<br>Claimable<br>Score                                                                                                       |   |  |  |  |
|                                                                                                                                     | 2.                         | Qualifications and demonstrated experience of the key staff in relation to the Scope:<br><br>Professional Registrations:<br><table><tr><th>Professional Registrations</th><th>Points</th></tr><tr><td>Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM)</td><td>3</td></tr></table> | Professional Registrations      | Points                  | Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM) | 3 |  |  |  |
|                                                                                                                                     | Professional Registrations | Points                                                                                                                                                                                                                                                                                                                                                                |                                 |                         |                                                                                                                                     |   |  |  |  |
| Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM) | 3                          |                                                                                                                                                                                                                                                                                                                                                                       |                                 |                         |                                                                                                                                     |   |  |  |  |
|                                                                                                                                     |                            |                                                                                                                                                                                                                                                                                                                                                                       |                                 |                         |                                                                                                                                     |   |  |  |  |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.11           | <p>Points will be allocated for only one qualification and an additional 3 points for persons who meet the criteria for Professional registration.</p> <p><b>Experience</b> (Maximum 13 points)</p> <p>Points will be allocated for the proposed Contract Manager's project experience as per the criteria below for projects completed over the last 20 years.</p> <ul style="list-style-type: none"> <li>• ≥5 to &lt;8 years experience in the road construction field. <b>[5 points]</b></li> <li>• ≥8 to &lt;10 years experience in the road construction field. <b>[8 points]</b></li> <li>• ≥10 to &lt;15 years experience in the road construction field. <b>[10 points]</b></li> <li>• ≥15 years experience in the civil road construction field <b>[15 points]</b></li> </ul> <p><b>Continuous Professional Development:</b> (Maximum 2 points)</p> <p>Where the proposed construction manager (site agent) has successfully completed the following accredited courses, additional point will be allocated:<br/> Labour intensive construction (LIC) methods <b>[2 points]</b> or<br/> FIDIC – Red book (minimum 2-day course) <b>[2 points]</b></p> <p>The above requirements for the proposed Contracts Manager will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed.</p> <p><b>If at the time of award the Contracts 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.</b></p> |

## TENDER DATA

| CLAUSE NUMBER | TENDER DATA                                |  |  |     |
|---------------|--------------------------------------------|--|--|-----|
| C.3.11(cont.) | Maximum possible score for Functionality   |  |  | 100 |
|               | Minimum qualifying score for Functionality |  |  | 70  |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.11           | <p><b>Stage 4 Price and Preference</b></p> <p>This is the final stage of the evaluation process and will be based on the PPPFA preference point system.<br/>The tender will be evaluated in terms of the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).</p> <p>90/10 preference point system for acquisition of goods and services for Rand value above R50 million</p> <p>The following formula will be used to calculate the points out of 90 for price:</p> <p><b><math>Ps = 90(1-(Pt-Pm)/Pm)</math></b></p> <p>Where:<br/>Ps is the points scored for price of tender under consideration.<br/>Pt is the price of the tender under consideration; and<br/>Pm is the price of the lowest acceptable tender.</p> <p>SANRAL will score specific goals out of 10/20. 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 10/20. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:</p> |

## TENDER DATA

| CLAUSE NUMBER  | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                |                  |                |           |  |                  |                |                  |                |              |         |       |       |       |       |         |      |       |         |      |       |         |      |       |         |      |      |         |      |      |         |      |      |         |      |      |                           |      |      |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------------------|----------------|-----------|--|------------------|----------------|------------------|----------------|--------------|---------|-------|-------|-------|-------|---------|------|-------|---------|------|-------|---------|------|-------|---------|------|------|---------|------|------|---------|------|------|---------|------|------|---------------------------|------|------|
| C.3.11         | <table><tr><th rowspan="2">Specific goals</th><th rowspan="2">Criteria</th><th colspan="2">10 points</th><th colspan="2">20 points</th></tr><tr><th>Point allocation</th><th>Maximum points</th><th>Point allocation</th><th>Maximum points</th></tr><tr><td rowspan="9">B-BBEE Level</td><td>Level 1</td><td>10.00</td><td rowspan="9">10.00</td><td>20.00</td><td rowspan="9">20.00</td></tr><tr><td>Level 2</td><td>9.00</td><td>18.00</td></tr><tr><td>Level 3</td><td>6.00</td><td>14.00</td></tr><tr><td>Level 4</td><td>5.00</td><td>12.00</td></tr><tr><td>Level 5</td><td>4.00</td><td>8.00</td></tr><tr><td>Level 6</td><td>3.00</td><td>6.00</td></tr><tr><td>Level 7</td><td>2.00</td><td>4.00</td></tr><tr><td>Level 8</td><td>1.00</td><td>2.00</td></tr><tr><td>Non-compliant contributor</td><td>0.00</td><td>0.00</td></tr></table> <p><b>Criteria for breaking deadlock</b></p> <p>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.</p> <p>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.</p> <p>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.</p> | 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 |
| 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             |                |           |  |                  |                |                  |                |              |         |       |       |       |       |         |      |       |         |      |       |         |      |       |         |      |      |         |      |      |         |      |      |         |      |      |                           |      |      |

# TENDER DATA

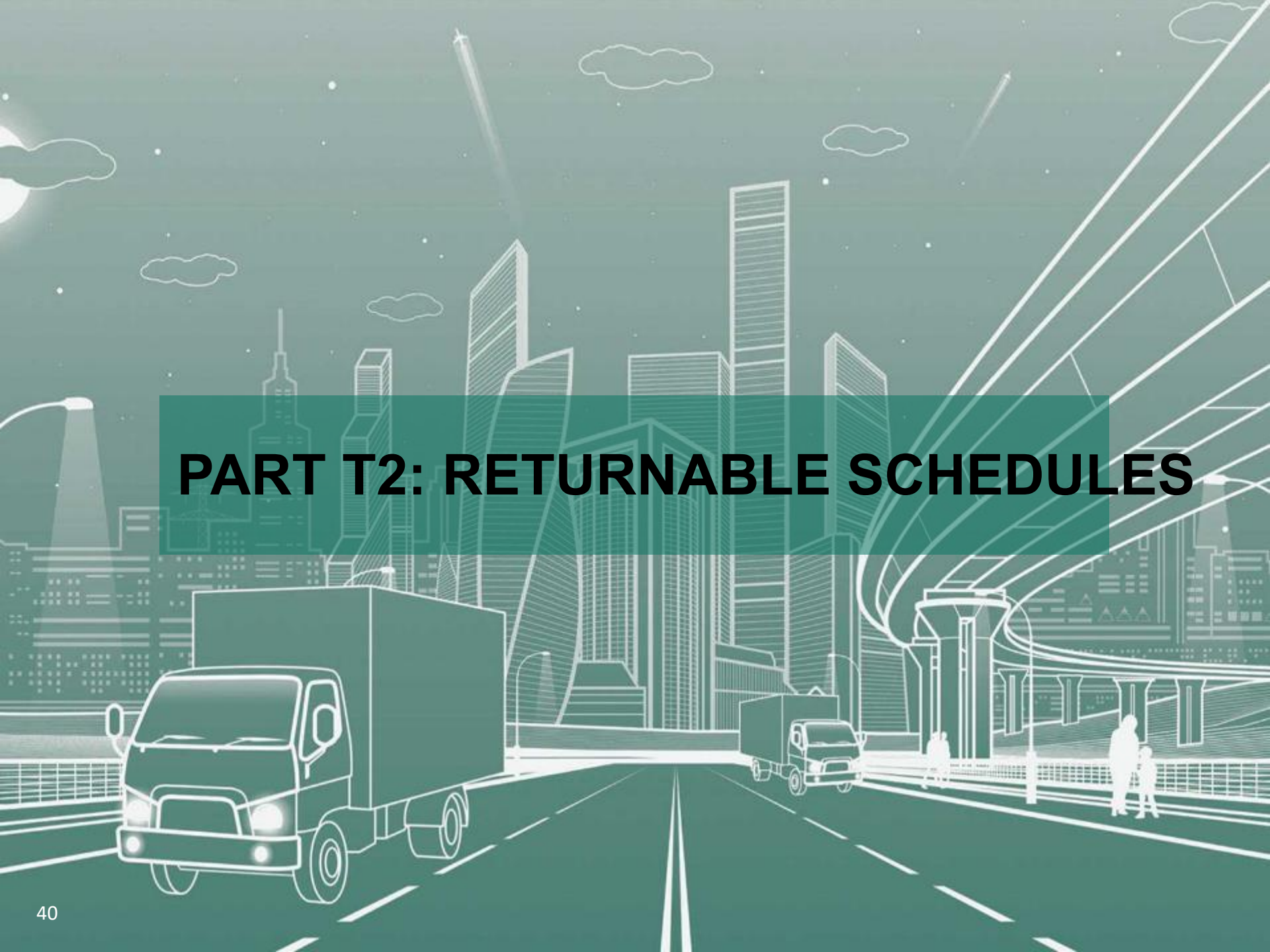
| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.13           | <p><b>Acceptance of tender offer</b></p> <p>The conditions stated in clauses C.3.13(a) to (f) of the Conditions of Tender as well as the following additional clauses C.3.13(g) to (l) shall be applied as objective criteria in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and as compelling and justifiable reasons in terms of Conditions of Tender clause C.3.11:</p> <ul style="list-style-type: none"> <li>g) the tenderer or any of its directors is not listed on National Treasury's Register of Tender Defaulters or Restricted Suppliers, or the Employer's database, in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as a tenderer or person prohibited from doing business with the public sector;</li> <li>h) the tenderer has not abused the Employer's supply chain management system; and</li> <li>i) the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect.</li> <li>j) the tenderer is tax compliant. The recommended tenderer who becomes non-compliant, prior to award, shall be notified and must become compliant within 7 working days of the date of being notified. A recommended tenderer who remains non-compliant after the 7 working days of being notified, shall be declared non-responsive.</li> <li>k) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. The licensed compensation insurer shall be approved by Department of Labour in terms of Section 80 of the Compensation for Injury and Disease Act, 1993 (Act No. 130 of 1993).</li> <li><b>l) Price negotiations.</b></li> </ul> <p>If the price offered by a tenderer scoring the highest points is not market related, SANRAL may not award the tender to that tenderer.</p> |

# TENDER DATA

| CLAUSE<br>NUMBER | TENDER DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.13           | <p><b>Acceptance of tender offer</b></p> <p><b>The Organs of state may –</b><br/> Negotiate a market related price with the tender scoring the highest points or cancel the tender;</p> <ul style="list-style-type: none"> <li>• 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;</li> <li>• 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;</li> <li>• If a market related price is not agreed , the organ of state must cancel the tender.</li> </ul> <p>(m) Perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:</p> <p><b>The due diligence will take into consideration the following:</b></p> <ul style="list-style-type: none"> <li>• Integrity risk evaluation;</li> <li>• Operations, activities, locations and key customers;</li> <li>• Risk rating (i.e. high risk, medium to high risk, medium risk or low risk) of the tenderer.</li> </ul> |

## TENDER DATA

| CLAUSE NUMBER                                   | TENDER DATA                                                                                                                                                                                   |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C.3.17                                          | <b>Providing copies of the contracts</b><br><br>The number of paper copies of the signed contract to be provided by the Employer is 1.                                                        |
| C.3.18                                          | <b>Providing written reasons for actions taken</b><br><br>All requests from tenderers shall be in writing.                                                                                    |
| <b>Additional conditions of tender clauses:</b> |                                                                                                                                                                                               |
| SC3.19                                          | <b>Jurisdiction</b><br><br>Unless stated otherwise in the tender data, each tenderer and the Employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa. |



# **PART T2: RETURNABLE SCHEDULES**

# PART T2: LIST OF RETURNABLE DOCUMENTS

| FORM               | LIST OF RETURNABLE DOCUMENTS                                                                                                                 | STATUS | MANDATORY |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|
| INVITATION TO BID  | SBD 1 FORM                                                                                                                                   |        |           |
| FORM A1:           | CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN THE BID                                                                                     |        |           |
| FORM A2:           | CERTIFICATE OF AUTHORITY FOR SIGNATORY                                                                                                       |        |           |
| FORM A3:           | CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)                                                                               |        |           |
| FORM A4:           | DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL                                                                   |        |           |
| FORM A5:           | DECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS |        |           |
| FORM A6            | CERTIFICATE OF FRONTING PRACTICES                                                                                                            |        |           |
| FORM A7            | REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE                                                                                  |        | X         |
| FORM A8:           | DECLARATION OF TENDERER'S LITIGATION HISTORY                                                                                                 |        |           |
| FORM A9:           | CERTIFICATE OF TAX COMPLIANCE STATUS                                                                                                         |        | X         |
| FORM A10:          | SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER                                                                                         |        |           |
| FORM A11 (SBD4):   | BIDDER'S DISCLOSURE                                                                                                                          |        | X         |
| FORM A12           | TENDERER'S B-BBEE VERIFICATION                                                                                                               |        | X         |
| FORM A 13          | PREFERENCE POINTS CLAIM FORM SBD6.1                                                                                                          |        |           |
| FORM A14:          | POPIA                                                                                                                                        |        |           |
| FORM A15:          | CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION                                                                             |        |           |
| FORM A16:          | DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES                                                                             |        |           |
| FORM A17:          | SCHEDULE OF ADDENDA TO TENDER DOCUMENTS                                                                                                      |        |           |
| FORM A18:          | CERTIFICATE OF INSURANCE COVER                                                                                                               |        |           |
| FORM A19:          | TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS                                                                     |        |           |
| FORM A20:          | SCHEDULE OF CURRENT COMMITMENTS                                                                                                              |        |           |
| FORM A21:          | CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993                                                 |        | X         |
| FORM A22           | REGISTRATION WITH CIDB                                                                                                                       |        |           |
| FORM A23:          | DECLARATION OF TENDERER'S FINANCIAL SUBMISSION                                                                                               |        |           |
| FORM A24:          | COMPLIANCE WITH LABOUR LEGISLATION DECLARATION                                                                                               |        |           |
| FORM A25:          | CERTIFICATE OF SINGLE TENDER SUBMISSION                                                                                                      |        |           |
| FORM A26 (SBD6.2): | DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS                                                              |        |           |
| FORM A27:          | LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)                                                                                     |        |           |

|            |                                                            |  |  |
|------------|------------------------------------------------------------|--|--|
| FORM B1    | SCHEDULE OF WORK EXPERIENCE                                |  |  |
| FORM B1.1  | SCHEDULE OF WORK EXPERIENCE – COMPLETED PROJECTS           |  |  |
| FORM B1.2  | SCHEDULE OF WORK EXPERIENCE – IN PROGRESS PROJECTS         |  |  |
| FORM B2:   | SCHEDULE OF CONTRACTOR'S EQUIPMENT                         |  |  |
| FORM B4.1: | KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER            |  |  |
| FORM B4.2: | KEY PERSONNEL EXPERIENCE – CONTRACTS MANAGER               |  |  |
| FORM B5:   | PROPOSED SUBCONTRACTORS                                    |  |  |
| FORM B6:   | CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS |  |  |
| FORM B7:   | SCHEDULE OF SPECIAL MATERIALS                              |  |  |
| FORM B8:   | WORK PLAN AND PROPOSED METHODOLOGY                         |  |  |

**FORM A1: CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN  
THE BID**

**RETURABLE SCHEDULE  
FORM A1**

**CONFIRMATION OF PROJECT  
SUBMISSIONS CONTAINED IN THE BID**

**NB: TO BE COMPLETED AND SUBMITTED  
WITH THE TENDER**

| <b>CONTRACT SANRAL:</b>  | <b>Confirmation of tenderer that the<br/>following projects form part of their<br/>submission<br/>(Yes/No)</b> |
|--------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>X.003-081-2024/1R</b> |                                                                                                                |
| <b>X.003-083-2024/1R</b> |                                                                                                                |
| <b>X.003-084-2024/1R</b> |                                                                                                                |

# FORM A2: CERTIFICATE OF AUTHORITY FOR SIGNATORY

The signatory for the tenderer

- the board of directors/partners resolution.
- shall confirm his/her authority
- tendering company's letterhead
- Duly signed and dated

**2. In the event of a joint venture, a certificate is required from each member**

of the JV clearly setting out:

- authority for signatory,
- undertaking to formally enter into a joint venture contract should an award be made to the joint venture,
- name of designated lead member of the intended joint venture, as required by tender condition 4.13.2.

## FORM A3: JOINT VENTURE AGREEMENT

| Bidder Name  | Contact Detail<br>(Name, Cellphone,<br>Email) | Share % in the JV |
|--------------|-----------------------------------------------|-------------------|
| Lead Bidder: |                                               |                   |
|              |                                               |                   |
|              |                                               |                   |
| <b>Total</b> |                                               | 100               |

**Tenderer:**

**In the event of a Joint Venture, attach to this form a signed and properly completed Joint Venture Agreement  
Lead Bidder shall have Majority share certificate.**

# FORM A4: DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL

## FORM A4: DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL

### Notes to tenderer:

1. The signatory for the tenderer (as per Form A2) shall complete and sign this form declaring the current status of (any) debt outstanding to SANRAL.
2. In the event that the tenderer is a Joint Venture, a declaration is required from each member of the Joint Venture.

I, the undersigned, ..... declare that:

- (i) the tenderer or any of its Directors/Members do not have any debt outstanding to SANRAL, other than what is listed below:

.....  
 .....  
 .....

- (ii) the tenderer and/or any of its Directors/Members freely, voluntarily and without undue duress unconditionally authorises SANRAL to set off any debts agreed to which is due and payable by the tenderer or any of its Directors/Members in terms of this declaration against any moneys due to the tenderer or any of its Directors/Members.

- (iii) to the best of my knowledge the above information is true and accurate.

Signed and sworn before me at ..... on the ..... day of

..... 20.....

### SIGNATURE

The deponent having:

1. Acknowledged that he/she knows and understands the contents hereof;
2. Confirmed that he/she has not objection to the taking of the prescribed oath;
3. That he/she considered the prescribed oath as binding upon his/her conscience, and
4. The Regulations contained in the Government Gazette Notice R1258 of July 1972 and R 1648 of August 1977 having been complied with.

.....  
 COMMISSIONER OF OATH

Signed: ..... Date: .....

Name: ..... Position: .....

Tenderer: .....

# FORM A5: DECLARATION FORM – DOMESTIC PROMINENT INFLUENTIAL PERSONS

## FORM A5: Domestic Prominent Influential Persons (DPIP) OR Foreign Prominent Public Officials (FPPO)

### Notes to Tenderer:

1. In line with a policy on the management of Prominent Influential Persons (PIP's), the purpose of this declaration form is to ensure maintenance and monitoring of the business relationships with prominent, influential stakeholders who have domestic and/or foreign influence as far as the procurement under the management of the Employer is concerned. This is done to mitigate the Employer's perceived association, reputational, operational or legal risk, as it strives to foster and maintain fair and transparent business relations. (This policy is available on the Employer's website: [www.nra.co.za](http://www.nra.co.za))
2. It is compulsory that all prospective and existing tenderers conducting business with the Employer, who potentially meet the definition of DPIP's, FPPO's or FIN's, complete this form by supplying credible information as required and submit together with their tender document.
3. Tenderers are required at the tender stage to declare any DPIP's, FPPO's or FIN's involved in their tenders, as part of their submission.
4. Further, that tenderers shall at the tender stage furnish the Employer of all information relating to namely, shareholders names, identity numbers and share certificates of the individual and/or transaction concerned using the form below, for verification purposes, including where applicable, confirmation as it relates to:
  - i. Knowledge of any offence within the meaning of Chapter 2, Section 12 and 13 of Prevention and Combating of Corrupt Practices Act No 4 of 2008; and/or
  - ii. Knowledge of any offence within the meaning of Chapter 3 of Prevention of Organised Crime Act No 121 of 1998 as it relates to any of the shareholders, directors, owners and/or individual link to the tenderer.
5. Tenderers undertake that should it be discovered that the information provided in the table below is fraudulently or negligently misrepresented, then Chapter 9, Section 214 and 216 of Companies Act No 17 of 2008 shall apply to shareholders, directors, owners and/or individual link to the tenderer.
6. Should the tenderer fail to declare or supply the Employer with credible information in the prescribed form, the tender may be rendered invalid.
7. Should the Employer, in the process of conducting verification and investigation of information supplied by the tenderer find out that the information poses a reputational risk, the tender shall be rendered invalid.
8. The following definitions shall apply:
  - i. "Board" means the Board of Directors or the Accounting Authority of the Employer.
  - ii. "Business relationship" means the connection formed between the Employer and external stakeholders for commercial purposes.
  - iii. "DD" means Due Diligence.
  - iv. "Domestic Prominent Influential Person" means an individual who holds an influential position, including in an acting position for a period exceeding 6 (six) months, or has held at any time in the preceding 12 (twelve) months, in the Republic, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
  - v. "DPIP" means a Domestic Prominent Influential Person.
  - vi. "Family members and known close associates" means immediate family members and known close associates of a person in a foreign or domestic prominent position, as the case may be, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
  - vii. "Foreign Influential National" means an individual who is not a South African citizen or does not have a permanent residence permit issued in terms of the Immigration Act No 13 of 2002, who possesses personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
  - viii. "Foreign Prominent Public Official" means (as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017) an individual who holds or has held at any time in the preceding 12 (twelve) months, in any foreign country a prominent public function.
  - ix. "FPPO" means a Foreign Prominent Public Official.
  - x. "Improper influence" means personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
  - xi. "The Employer" means the South African National Roads Agency SOC Limited (SANRAL) with registration number 1998/009584/30.
  - xii. "Senior Management" means the Executive Committee or its individual members.
9. A separate declaration is required from each DPIP, FPPO and FIN. In the event that the tenderer is a Joint Venture (JV), a separate declaration from each DPIP, FPPO and Fin from each of the Joint Venture (JV) members, is required.

# FORM A5: DECLARATION FORM – DOMESTIC PROMINENT INFLUENTIAL PERSONS

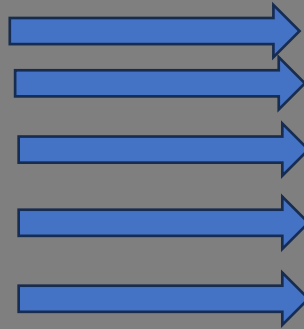
## Prominent Influential Persons (PIP's) Reporting Form

| IDENTIFICATION PARTICULARS                                                    |                    |                |                                                         |                       |
|-------------------------------------------------------------------------------|--------------------|----------------|---------------------------------------------------------|-----------------------|
| Primary<br>Particulars                                                        | First Name         | Surname        | Middle Name                                             | ID/Passport<br>Number |
|                                                                               |                    |                |                                                         |                       |
| Country<br>Details                                                            | Country of Origin  | Citizenship    | Current Country of Residence                            |                       |
|                                                                               |                    |                |                                                         |                       |
| CURRENT STATUS AND BACKGROUND                                                 |                    |                |                                                         |                       |
| Current<br>Occupation                                                         | Occupational Title |                | Status                                                  |                       |
|                                                                               |                    |                | Active                                                  | Non-active            |
|                                                                               |                    |                |                                                         |                       |
|                                                                               |                    |                |                                                         |                       |
| Is the potential/business partner (mark with an "X" whichever is applicable): |                    |                |                                                         |                       |
| a DPIP                                                                        | a FPPO             | a FIN          | Family member or Close Associate of a<br>DPIP/FPPO/FIN? |                       |
| KNOWN BUSINESS INTERESTS                                                      |                    |                |                                                         |                       |
| No                                                                            | Name of Entity     | Role in Entity | Status                                                  |                       |
| 1                                                                             |                    |                | Active                                                  | Non-active            |
| 2                                                                             |                    |                |                                                         |                       |
| 3                                                                             |                    |                |                                                         |                       |
| 4                                                                             |                    |                |                                                         |                       |
| 5                                                                             |                    |                |                                                         |                       |

|

| MEDIA REPORTS / OTHER SOURCES OF INFORMATION                                                         |
|------------------------------------------------------------------------------------------------------|
| (Please reference all known negative or damaging media reports associated with the<br>DPIP/FPPO/FIN) |
|                                                                                                      |
|                                                                                                      |
|                                                                                                      |
|                                                                                                      |
|                                                                                                      |

**ALL STANDARD BIDDING  
DOCUMENT FORMS TO BE  
COMPLETED IN FULL**



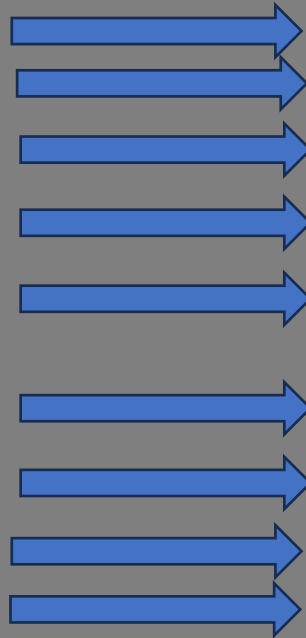
**FORM A9 SBD 2**

**FORM A11 SBD 4**

**FORM A12 SBD 6.1**

**FORM A21 SBD 8**

**ALL DECLARATION FORMS TO  
BE COMPLETED IN FULL**



**FORM A4  
FORM A5  
FORM A8  
FORM A11  
FORM A16  
FORM 23  
FORM 26**



**FORM A7: REGISTRATION  
ON NATIONAL TREASURY  
CENTRAL SUPPLIER  
DATABASE**

**The tenderer shall provide a copy supplier registration from the National Treasury Central Supplier Database ([www.treasury.gov.za](http://www.treasury.gov.za)). Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy supplier registration from must be provided for each member of the Joint Venture.**

Name of Service Provider:

Central Supplier Database Supplier Number:

Supplier Commodity:

Delivery Location:



**FORM A9: CERTIFICATES OF  
TAX COMPLIANCE**

**The Tenderer shall complete the declaration below.**

I, ..... (name)  
the undersigned in my capacity  
..... (position)  
on behalf of ..... (name of company)  
herewith grant consent that SARS may disclose to the  
South African National Roads Agency SOC Limited  
(SANRAL) our tax compliance status.

For this purpose our unique security personal identification  
number (PIN) is

In the event of a joint venture each member shall comply  
with the above requirements.

- 
- **ALL RETURNABLE SCHEDULES ARE TO BE COMPLETED IN FULL AND SIGNED.**

## **FORM B4.1: KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER**

- **Must complete Form B4.1 provided.**
- **Each Project may have a separate Construction Manager for submission on a project.**
- **The proposed Construction Manager (Site Agent) will be evaluated based on the submitted Curriculum Vitae (CV), proof of**
- **qualifications, proof of professional registration, and relevant Continuing Professional Development (CPD) certificates in support of**
- **the CPD points claimed. All supporting documentation must be submitted with the tender.**
- **Only road construction field experience within the last twenty (20) years preceding the tender submission date will be considered for evaluation.**
- **The form below must be completed for the Construction Manager:**

## **FORM B4.2: KEY PERSONNEL EXPERIENCE – CONTRACT MANAGER**

- **Must complete Form B4.2 provided.**
- **Each Project may have a separate Construction Manager for submission on a project.**
- **The proposed Construction Manager (Site Agent) will be evaluated based on the submitted Curriculum Vitae (CV), proof of**
- **qualifications, proof of professional registration, and relevant Continuing Professional Development (CPD) certificates in support of**
- **the CPD points claimed. All supporting documentation must be submitted with the tender.**
- **Only road construction field experience within the last twenty (20) years preceding the tender submission date will be considered for evaluation.**
- **The form below must be completed for the Construction Manager:**

# 4. PART C1: AGREEMENTS AND CONTRACT DATA

**SANRAL**



BUILDING SOUTH AFRICA  
THROUGH BETTER ROADS



# **PART C1: AGREEMENTS & CONTRACT DATA**

## **C1.2.1 CONDITIONS OF CONTRACT**

### **PART A: GENERAL CONDITIONS – FIDIC AMENDMENTS**

Up to September 2026 the following amendments have been issued by FIDIC.

# PART C1: AGREEMENTS & CONTRACT DATA

## C1.1.1 FORM OF OFFER

- Ensure that **amount in words** corresponds with **amount in figures** on the Pricing Schedule
- Ensure that **Preference Claimed** is completed
- Ensure that Form of Offer is signed by **authorized person** and **two witnesses**.

# PART C1: AGREEMENTS & CONTRACT DATA

## C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

### Notes to tenderer:

1. This form is the equivalent of the Appendix to Tender as defined in Sub-Clause 1.1.1.9 of the FIDIC Conditions of Contract.
2. Clause numbers (Cl. No.) refer to the FIDIC Conditions of Contract. The prefix PC refers to an amendment to these conditions.

| <u>Item</u> | <u>Cl No</u> | <u>Data</u>                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Employer    | 1.1.2.2      | <p>Means the <b>South African National Roads Agency SOC Limited</b> instituted in terms of the South African National Roads Agency Limited and National Roads Act (Act No. 7 of 1998) or a person delegated by the South African National Roads Agency SOC Limited to act on its behalf.</p> <p>The Employer's address is:<br/>The South African National Roads Agency SOC Limited<br/>48 Tamboer Avenue<br/>Val De Grace<br/>Pretoria,<br/>0184</p> |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| Item     | Sub-clause | Data                                                                                                                                                                   |
|----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Engineer | 1.1.2.4    | <p>The Engineer's address to be used for this contract is:</p> <p><b><i>Physical address: To Be Advised</i></b></p> <p><b><i>Postal address: To Be Advised</i></b></p> |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                 | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                                           |
|-----------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Time for Completion         | 1.1.3.3      | 36 months                                                                                                                                                                                                                             |
| Defects notification period | 1.1.3.7      | 36 months, except that a 12-month Defects Notification Period shall apply to all Large-area Repairs and Large-area Surface Treatments as defined in Clause C3.1.7.14, including qualifying work executed under Series M1100 and M1200 |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                 | <u>CI No</u> | <u>Data</u>                                                          |
|-----------------------------|--------------|----------------------------------------------------------------------|
| <b>Laws</b>                 | 1.1.6.5      | The law governing this Contract is <b>South African law</b> .        |
| Access to the site          | 2.1          | Shall be the <b>Commencement Date</b>                                |
| <b>Performance Security</b> | PC4.2        | <b>2%</b> of the Accepted Contract Amount including VAT (CI no.4.11) |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                                    | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Contractor's Representative</b>             | 4.3          | Where the <b>Contracts Manager</b> is the key person but will not be employed on the works full time, his powers will be delegated to the <b>approved construction manager</b> (Contractor's Representative).                                                                                                                                                                                                                                                                       |
| <b>Rates of Wages and Conditions of Labour</b> | 6.2          | The <b>Contractor and his Subcontractors shall be registered with the Bargaining Council for the Civil Engineering Industry</b> (Government Notice R.490 – Part III contained in Government Gazette No. 37750) and <b>rates for Wages and Conditions of labour agreed by the Bargaining Council for the Civil Engineering Industry shall apply to the Contractor and his Subcontractors except where a specific industry publishes its own wage rates and Conditions of Labour.</b> |

# PART C1: AGREEMENTS & CONTRACT DATA

## C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                                | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Working hours</b>                       | 6.5          | Special non-working days are the <b>designated public holidays</b> (including all foreseeable statutory declared election days)                                                                                                                                                                                                                                                                         |
| <b>Contractor's Personnel</b>              | 6.9          | <b>Where</b> the key personnel are <b>no longer available</b> to undertake the necessary work after the award of the contract, the Contractor shall <b>within a period of 14 working days replace the key personnel</b> stated in the Appendix to Tender with personnel <b>with equivalent competencies and subject to approval by the Employer</b> . Such approval shall not be unreasonably withheld. |
| <b>Commencement of Works</b>               | PC8.1        | As <b>stated</b> in the Form of <b>Acceptance</b>                                                                                                                                                                                                                                                                                                                                                       |
| <b>Period in which Works must commence</b> | PC8.1        | The execution of the Works shall start <b>on the Commencement date</b> .                                                                                                                                                                                                                                                                                                                                |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                                   | <u>CI No</u> | <u>Data</u>                          |
|-----------------------------------------------|--------------|--------------------------------------|
| <b>Retention money:</b>                       |              |                                      |
| Percentage                                    | PC14.3(c)    | <b>5% of value of completed work</b> |
| <b>Limit</b>                                  | PC14.3(c)    | <b>R 300, 000.00</b>                 |
| Minimum amount of interim payment certificate | PC14.6       | <b>R 100,000.00</b>                  |
| Currencies of Payment                         | 14.15        | <b>South African Rand</b>            |
| Minimum Insurance Cover                       | 18.1         | <b>R 20,000,000.00</b>               |

# PART C1: AGREEMENTS & CONTRACT DATA

## C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                                 | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Environmental Management Plan (EMPI)</b> | C3.3.4.4     | DEO means: <b>Designated Environmental Officer</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                             | Part D       | <p>For Targeted Labour: To be confirmed with the PLC</p> <p>For Targeted Enterprises:</p> <p>i) Suppliers of goods and services: <b>South Africa</b></p> <p><b>CIDB 1 to 2</b> contractors: Through the PLC and market analysis relevant target areas will be identified.</p> <p>ii) <b>CIDB 3 and higher</b> contractors: Through the PLC and market analysis relevant target areas will be identified.</p> <p>If a sufficient number of contractors are not found in the specified target area, the target area will be expanded to allow sufficient participation to ensure a competitive tender process.</p> |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>                               | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                                                                                                          |
|-------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Contract Participation Goals (CPG)</b> | Part D       | Any portion of the Works subcontracted under this Contract, whether or not it forms part of the contractor's compulsory subcontracting or not, <b>shall be done in terms of Part D</b> : Stakeholder and Community liaison, and Targeted labour and Targeted Enterprises utilisation and development |
| <b>Targeted Enterprise</b>                | Part D       | Minimum 30% of contract value to be sublet to Targeted Enterprises.                                                                                                                                                                                                                                  |

## PART C1: AGREEMENTS & CONTRACT DATA

### C1.2.2 APPENDIX TO TENDER: CONTRACT DATA INFORMATION PROVIDED BY THE EMPLOYER

| <u>Item</u>         | <u>CI No</u> | <u>Data</u>                                                                                                                                                                                                |
|---------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Sub-Targets:</b> |              |                                                                                                                                                                                                            |
| CIDB 1 to 2         | Part D       | Minimum of <b>10%</b> and maximum <b>15%</b> of Contract Value must be advertised for <b>CIDB level 1 to 2</b> in the Target Area. <b>Maximum package duration 18 months without the option to extend.</b> |
| CIDB 3 and higher   | Part D       | Minimum of <b>25%</b> of Contract Value must be advertised for <b>CIDB 3 and higher</b> . <b>Maximum package duration 36 months.</b>                                                                       |

## 5. PART C2: PRICING DATA

**SANRAL**



BUILDING SOUTH AFRICA  
THROUGH BETTER ROADS

## PART C2: PRICING DATA

Pricing Schedule is supplied in **Excel format downloadable from SANRAL website** [https://www.nra.co.za/live/display-tender.php?tender\\_id=4060](https://www.nra.co.za/live/display-tender.php?tender_id=4060).

Some changes might be made to the Pricing Schedule following enquiries from Tenderers.

**A revised Pricing Schedule** will then be issued together with an Addendum.

**Please ensure that the revised Pricing Schedule is used in such a case!!!!!!!**

## 6. PART C3: SCOPE OF WORKS

**SANRAL**



BUILDING SOUTH AFRICA  
THROUGH BETTER ROADS

## PART C3: SCOPE OF WORKS

### NATURE OF WORKS (CONT..)

The nature of work to be carried out under this contract includes:

- Installation and replacement of roadstuds
- Repairing damaged guardrails and balustrades
- Road marking
- Regular mowing of grass in the road reserve including the median and the removal of grass cuttings
- Application of herbicide on road edges and around road signs
- Eradication of weeds and undesirable plant growth
- Burning or cutting of firebreaks and assistance with veld fires
- Maintenance of trees and shrubs
- Supply and spreading of topsoil
- Emergency assistance
- Removal of wrecks and abandoned vehicles
- Minor road works done under daywork

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

- The construction monitoring service shall be for the duration of the Works contract which has a contract period of up to 3 (three years). The site comprises of the following routes with a total length of approximately 288,34 kilometre's.

| ROUTE  | SECTION NUMBER | SECTION km |       | LENGTH (km) |
|--------|----------------|------------|-------|-------------|
|        |                | START      | END   |             |
| N6     | 3              | 8.04       | 58.86 | 50.82       |
| R61    | 5              | 0.25       | 60.01 | 59.76       |
| R61    | 6              | 0.00       | 92.78 | 92.78       |
| R67    | 4              | 43.43      | 54.44 | 11.01       |
| R67    | 5              | 0.00       | 33.21 | 33.21       |
| R58    | 7              | 4.85       | 45.61 | 40.76       |
| TOTALS |                |            |       | 288.34      |

# PART C3: SCOPE OF WORKS- X.003-081-2024/1

## C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

The route description of the national route sections for which routine road maintenance will be provided by this contract, varies and is as follows:

a) The route description of National Route N6 Section 3:

Starts at km 8.04 (Cathcart) and ends at km 58.86 (Komani).

|                         |                                                                                                                                                                                                           |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of carriageway:    | Single carriageway.                                                                                                                                                                                       |
| Number of lanes:        | Primarily 2 lanes with climbing/passing lanes.                                                                                                                                                            |
| Climbing/passing lanes: | Additional lanes:<br>km 02.90 to km 05.00 on the negative side.<br>km 22.00 to km 24.55 on the negative side.<br>km 41.80 to km 42.20 on the positive side.<br>km 43.90 to km 44.10 on the negative side. |
| Surfacing:              | km 00,00 to km 56,00: Double seal<br>km 56.00 to km 59.95: Asphalt.                                                                                                                                       |
| Road reserve width:     | 35,00 m.                                                                                                                                                                                                  |
| Surface width:          | 11.60 m (excluding climbing lanes) including shoulders.                                                                                                                                                   |
| Shoulder:               | Surfaced 2,10 m.                                                                                                                                                                                          |

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

b) The route description of National Route R61 Section 5:

Starts at km 00,00 (N6 Interchange) and ends at km 60,29 (Cofimvaba River)

|                        |                                    |
|------------------------|------------------------------------|
| Type of carriageway:   | Single carriageway                 |
| Number of lanes:       | 2 lanes                            |
| Climbing/passing lanes | No additional lanes                |
| Turning lanes          | No turning lanes on this section.  |
| Surfacing:             | 19 mm Single seal with slurry.     |
| Road reserve width:    | 31 m                               |
| Surface width:         | 11,60 m including shoulders        |
| Shoulder:              | Surfaced 1,50 m with 0,80 m gravel |

## PART C3: SCOPE OF WORKS – X.003-081-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

c) The route description of National Route R61 Section 6:

Starts at km 00.00(Cofimvaba River) and ends at km 92.94 (Mbashee River)

|                        |                                                                                                                                                                                                                                                                                                                                                      |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of carriageway:   | Single carriageway                                                                                                                                                                                                                                                                                                                                   |
| Number of lanes:       | Primarily 2 lanes with 4 lanes in Engobo                                                                                                                                                                                                                                                                                                             |
| Climbing/passing lanes | No additional lanes                                                                                                                                                                                                                                                                                                                                  |
| Turning lanes          | One turnoff to Tshomo at km 18,60                                                                                                                                                                                                                                                                                                                    |
| Surfacing:             | km 00,00 to km 7,75: 19,80 mm Single seal with slurry<br>km 7,75 to km 57,00: Single seal 13,20 mm<br>km 57,00 to km 61,60: Medium grade asphalt<br>km 61,60 to km 63,20: Single seal 13,20 mm<br>km 63,20 to km 68,00: Medium grade asphalt<br>km 68,00 to km 86,60: Single seal 13,20 mm<br>km 86,60 to km 92,94: 19,80 mm Single seal with slurry |
| Road reserve width:    | 31 m to 55 m                                                                                                                                                                                                                                                                                                                                         |
| Surface width:         | 12,00 m including shoulders                                                                                                                                                                                                                                                                                                                          |
| Shoulder:              | Gravel 2,50 m                                                                                                                                                                                                                                                                                                                                        |

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

d) The route description of National Route R67 Section 4:

Starts at km 43.43 and ends at km 54.44 (Whittlesea)

|                      |                                              |
|----------------------|----------------------------------------------|
| Type of carriageway: | Single carriageway                           |
| Number of lanes:     | Two (2) lanes with no climbing/passing lanes |
| Surfacing:           | Single Seal                                  |
| Road reserve width:  | 30m varies                                   |
| Surface width:       | 10.40 m including shoulders                  |
| Shoulder:            | Surfaced 1 m with 0,80 m gravel              |

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

d) The route description of National Route R67 Section 4:

Starts at km 43.43 and ends at km 54.44 (Whittlesea)

|                      |                                              |
|----------------------|----------------------------------------------|
| Type of carriageway: | Single carriageway                           |
| Number of lanes:     | Two (2) lanes with no climbing/passing lanes |
| Surfacing:           | Single Seal                                  |
| Road reserve width:  | 30m varies                                   |
| Surface width:       | 10.40 m including shoulders                  |
| Shoulder:            | Surfaced 1 m with 0,80 m gravel              |

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

e)The route description of National Route R67 Section 5:

Starts at km 0.00 (Whittlesea) and ends at km 33.20 (R67/R61 intersection)

|                      |                                                     |
|----------------------|-----------------------------------------------------|
| Type of carriageway: | Single carriageway                                  |
| Number of lanes:     | Primarily two (2) lanes with climbing/passing lanes |
| Surfacing:           | Cape Seal                                           |
| Road reserve width:  | 28 m varies                                         |
| Surface width:       | 10.40 m excluding shoulders                         |
| Shoulder:            | Surfaced 2.5 m                                      |

## PART C3: SCOPE OF WORKS- X.003-081-2024/1

f) The route description of National Route R58 Section 7:

Starts at km 4.85 (R410/R58 intersection) and ends at km 45.61 (Engcobo)

|                      |                                              |
|----------------------|----------------------------------------------|
| Type of carriageway: | Single carriageway                           |
| Number of lanes:     | Two (2) lanes with no climbing/passing lanes |
| Surfacing:           | Single Seal                                  |
| Road reserve width:  | 30m                                          |
| Surface width:       | 10.20 m including shoulders                  |
| Shoulder:            | Surfaced 1.5 m                               |

## PART C3: SCOPE OF WORKS- X.003-083-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

The site comprises of the following routes with a total length of approximately **211,41 kilometres**:

| ROUTE | SECTION NUMBER | SECTION km |       | LENGTH (km) |
|-------|----------------|------------|-------|-------------|
|       |                | START      | END   |             |
| N2    | 16             | 31.26      | 80.62 | 49.36       |
| N2    | 17             | 00.00      | 69.30 | 69.30       |
| N2    | 18             | 00.00      | 28.91 | 28.91       |
| N6    | 1              | 30.18      | 50.38 | 20.20       |
| R63   | 16             | 00.00      | 43.64 | 43.64       |
|       |                |            | Total | 211.41      |

## PART C3: SCOPE OF WORKS- X.003-083-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

a) The route description of National Route N6 Section 1:

*i.* Starts at km 30.18 km 50.38

- Type of carriageway: Single carriageway.
- Number of lanes: Primarily 2 lanes.
- Climbing/passing lanes: km 54.25 to km 55.75 on the positive side.  
km 55.85 to km 57.00 on the positive side.
- Surfacing:
  - km 32.80 to km 42.60: Slurry seal on top of 19 mm seal.
  - km 42.60 to km 51.00: Novachip.
  - km 51.00 to km 80.62: Double seal 13.2/4.75 mm
- Road reserve width: 32.00 m
- Surface width: 11.10 m (excluding climbing lanes) including shoulders.
- Shoulder: Surfaced 1.80 m
- Median: This is a single carriageway, therefore there is no median

## PART C3: SCOPE OF WORKS- X.003-083-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(b) The route description of National Route R63 Section 16:

Starts at km 00.00 and ends at km 43.64 towards (Komga).

- Type of carriageway: Single carriageway.
- Number of lanes: Primarily 2 lanes.
- Climbing/passing lanes Additional lanes: None
- Surfacing: km 00,00 to km 43.64: Slurry seal on top of Novachip.
- Road reserve width: 30.00 m
- Surface width: 7.5 m
- Shoulder: None
- Median: This is a single carriageway, therefore there is no median

## PART C3: SCOPE OF WORKS-X.003-083-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(c) The route description of National Route N2 Section 16:

Starts at km 31.26 and ends at km 80.62

- Type of carriageway: Single carriageway.
- Number of lanes: Primarily 2 lanes.
- Climbing/passing lanes: Additional lanes: None
- Surfacing: km 20.20 to km 80.62: Slurry seal on top of Novachip.
- Road reserve width: 50.00 m
- Surface width: 13.2 m including shoulders
- Shoulder: 2.4m
- Median: This s a single carriageway, therefore there is no median

## PART C3: SCOPE OF WORKS-X.003-083-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(d) The route description of National Route N2 Section 17:

Starts at km 0.00 and ends at km 69.30

- Type of carriageway: Single carriageway.
- Number of lanes: Primarily 2 lanes.
- Climbing/passing lanes: Additional lanes: None
- Surfacing: km 0.00 to km 69.30 Slurry seal on top of Novachip.
- Road reserve width: 50.00 m
- Surface width: 12.2 m including shoulders
- Shoulder: 2.4m
- Median: This s a single carriageway, therefore there is no median

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

The site comprises of the following routes with a total length of approximately **273,56 kilometres**:

| ROUTE | SECTION NUMBER | SECTION km |       | LENGTH (km) |
|-------|----------------|------------|-------|-------------|
|       |                | START      | END   |             |
| R61   | 6              | 92.78      | 92.99 | 0.21        |
| R61   | 7              | 0.0        | 51.49 | 51.49       |
| R61   | 8              | 0.0        | 11.8  | 11.8        |
| N2    | 18             | 28.91      | 85.11 | 56.21       |
| N2    | 19             | 0.0        | 78.45 | 78.45       |
| R411  | 1              | 0.0        | 75.40 | 75.40       |
| Total |                |            |       | 273.56 km   |

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(a) The route description of National Route N2 Section 18:

(i) Starts at km 28.91 (Mbashe River) and ends at km 85.11 (Mthatha)

- Type of carriageway: Single
- Number of lanes: Primarily 2 lanes
- Climbing/passing lanes: There are passing and climbing lanes
- Surfacing: Cape Seal
- Road reserve width: 67.4 m Varying
- Surface width: 12.2 m
- Shoulder: Varies between 1.5m to 2.8
- Median: Median in town.

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(b) The route description of National Route N2 Section 19:

(i) Starts at km 0, 00 (Mthatha) and ends at km 78.45 (Kohla turnoff)

- Type of carriageway: Single
- Number of lanes: 2 lanes with climbing/passing and turning lanes
- Climbing/passing lanes: There are passing and climbing lanes
- Turning lanes: There are numerous turning lanes to villages.
- Surfacing: Varies throughout the section with single Seal – 13.2 mm, Cape seal and medium grade
- Road reserve width: Varying 31m to 45m
- Surface width: 12.2 m (excl climbing lanes) incl shoulders.
- Shoulder: Varies between 1.8m to 0.8 gravel
- Median: Medians start at 0.0 (Circus Triangle) to km 6.35, km 36.55 to 38.55 and km 66.55 to km 68.55

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(c) The route description of National Route R411 Section 1:

(i) Starts at km 0, 00 (Viedgesville) and ends at km 75.4 (Coffee Bay)

- Type of carriageway: Single
- Number of lanes: Primarily 2 lanes
- Climbing/passing lanes: No climbing lane.
- Turning lanes: None
- Surfacing: Cape Seal – 19 mm
- Road reserve width 17.8 m Varying
- Surface width: 12m incl shoulder
- Shoulder: Varies between 1.7m to 2.8
- Median: No median.

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(d) The route description of National Route R61 Section 6:

(i) Starts at km 92.78 and ends at km 92.99 (Mbashe River)

- Type of carriageway: Single
- Number of lanes: Primarily 2 lanes
- Climbing/passing lanes: None
- Surfacing: Cape Seal – 19 mm
- Road reserve width: [No Title] 4 m Varying
- Surface width: 12.2 m
- Shoulder: Varies between 1.5m to 2.8
- Median: No median.

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(e) The route description of National Route R61 Section 7:

(i) Starts at km 0.0 (Mbashe River) and ends at km 51.49 (Circus Triangle)

- Type of carriageway: Single
- Number of lanes: Primarily 2 lanes with 4 lanes through Mthatha.
- Climbing/passing lanes: At km 41.2 to 42.3
- Turning lanes: Turnoff on km 42.30
- Surfacing: km 0.0 to 10.0( Bhaziya) Cape seal.  
km 10.0 to 38.0 under construction.
- Road reserve width: 31m and varying
- Surface width: 12m including shoulders
- Shoulder: 1.8m to 2.8m
- Median: No median.

## PART C3: SCOPE OF WORKS-X.003-084-2024/1

### C3.1.2.3 DETAILED DESCRIPTION OF THE PROJECT

(f) The route description of National Route R61 Section 8:

(i) Starts at km 0, 00 and ends at km 11.80

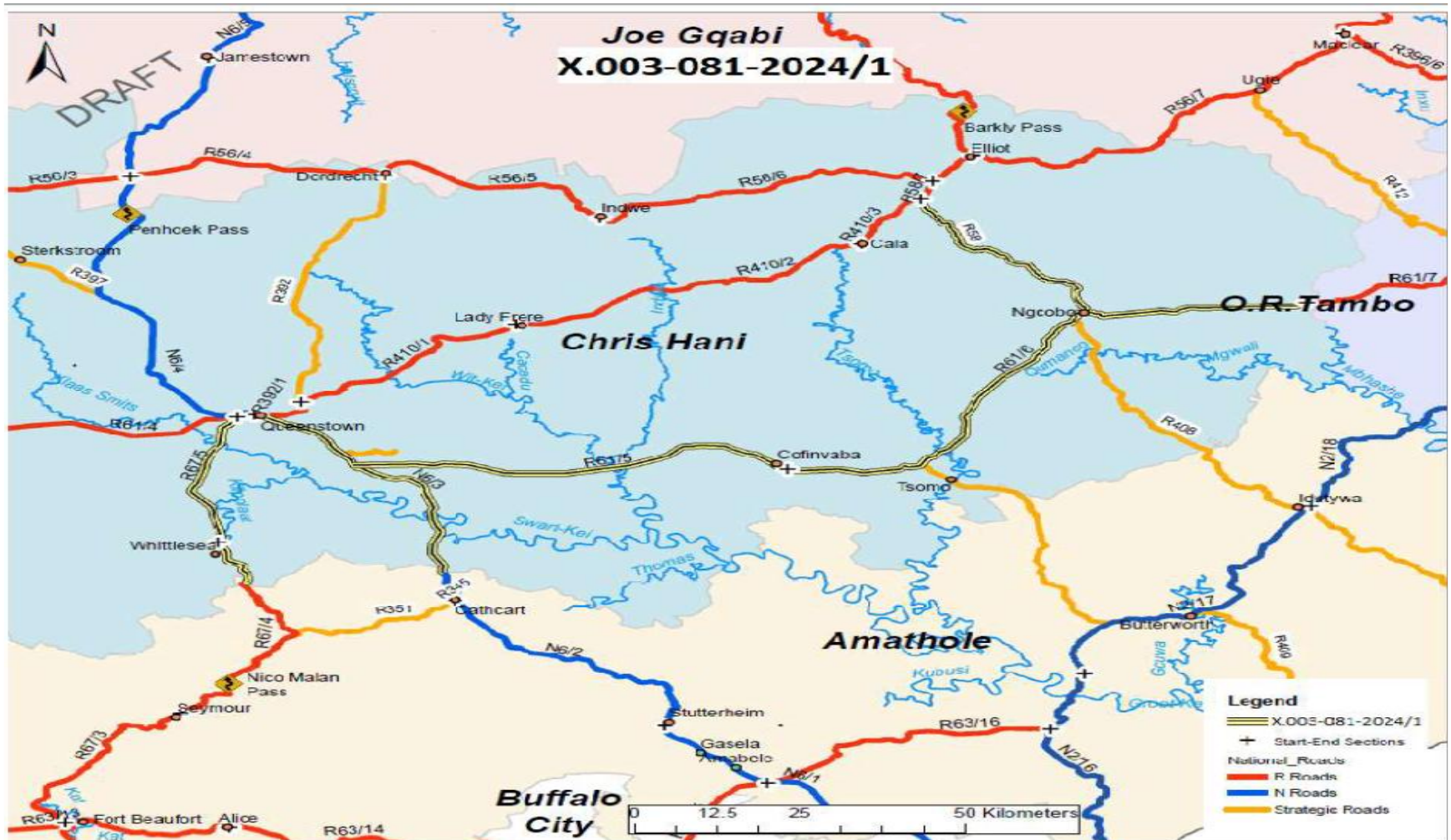
- Type of carriageway: Single
- Number of lanes: Primarily 2 lanes
- Climbing/passing lanes: Only one climbing lane.
- Turning lanes: None
- Surfacing: Cape Seal – 19 mm
- Road reserve width: 7.8 m Varying
- Surface width: 7.2 m incl shoulder
- Shoulder: 0.8m
- Median: No median.

## 7. PART C4: SITE INFORMATION

**SANRAL**

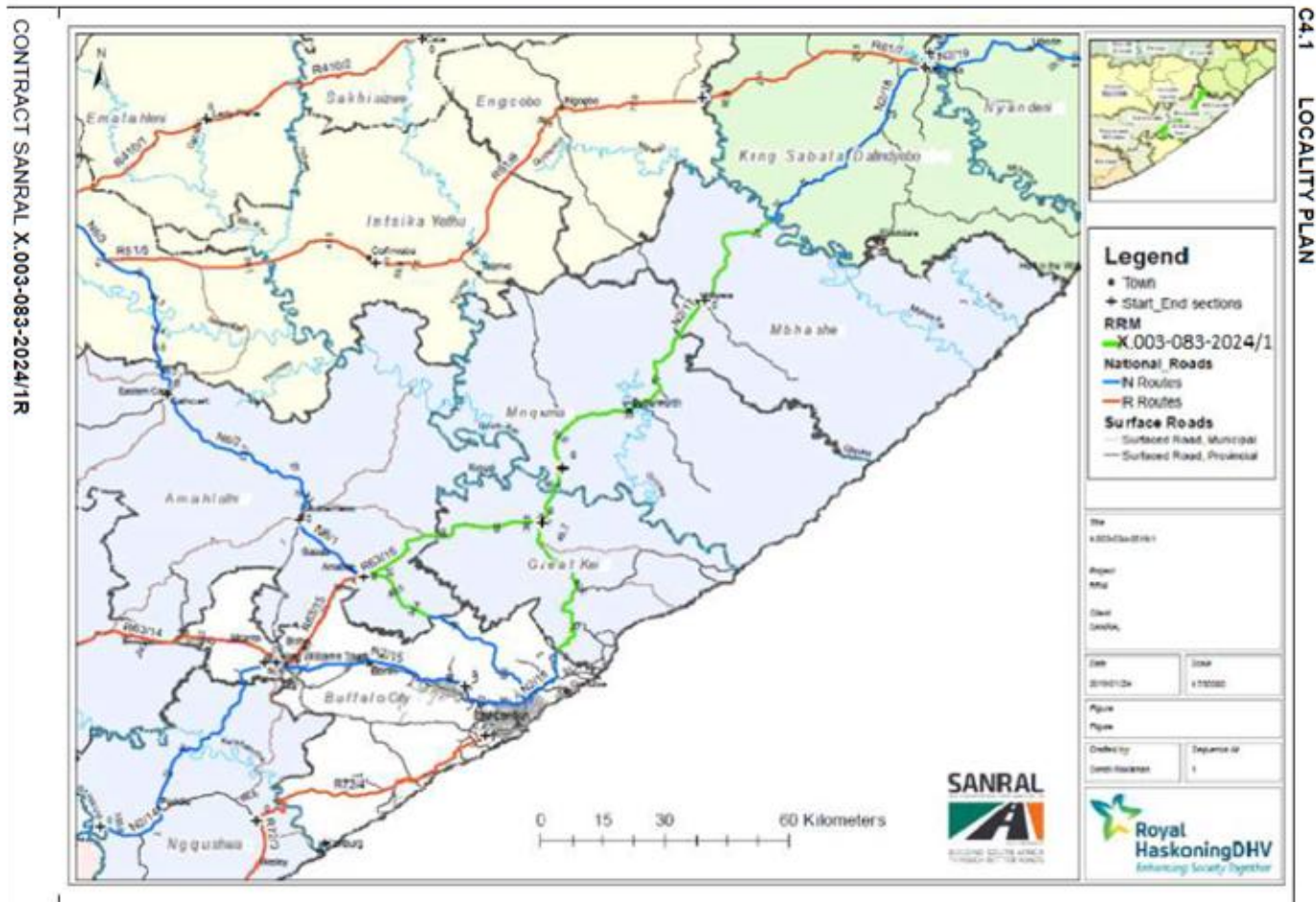


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# PART C4: SITE INFORMATION- X.003-083-2024/1

## LOCALITY PLAN



## PART C4: SITE INFORMATION- X.003-084-2024/1

## LOCALITY PLAN



## PART C4: SITE INFORMATION- X.003-084-2024/1

### C4.2 GENERAL ROUTINE ROAD MAINTENANCE INFORMATION

- Road Condition Report for this contract is **downloadable from SANRAL website**  
[https://www.nra.co.za/live/display-tender.php?tender\\_id=4060](https://www.nra.co.za/live/display-tender.php?tender_id=4060)

## PART D: STAKEHOLDER AND COMMUNITY LIAISON, TARGETED LABOUR AND TARGETED ENTERPRISES UTILISATION AND DEVELOPMENT

**M020.05** Target Group Participation

**M020.06** Training, coaching, guidance, mentoring and assistance

**M030.05** Tender Process for Targeted Enterprises

**M030.06** Responsibilities of the Contractor towards Targeted Enterprises

**M920.01** Additional costs for subcontractors

**M920.02** Construction Works by Targeted Enterprises

## 8. COMMON ERRORS

**SANRAL**



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## COMMON ERRORS

### **BIDDER TO AVOID THE FOLLOWING COMMON ERRORS:**

#### **1. Submitted Sworn Affidavits:**

- Without financial year indicated or the financial year is specified in the incorrect format
- Not selecting whether you are the owner or director of the company
- Different dates by deponent and commissioner
- Unsigned Sworn affidavits by the commissioner of oath or deponent
- Kindly take note of **FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE: a valid Sworn Affidavit shall contain...**

#### **2. BBBEE CERTIFICATES:**

- Submission of a certificate based on outdated/repealed Codes
- Expired BBBEE Certificate
- Certificate issued by an accountant or an Auditor
- Certificate issued by an Agency and is not accredited by SANAS

## COMMON ERRORS

### **BIDDER TO AVOID THE FOLLOWING COMMON ERRORS (continued):**

#### **3. Joint Venture submissions:**

- Individual certificates instead of a JV BBBEE Certificate
- JV BBBEE Certificate submitted but the individual certificates are based on irrelevant codes
- Project specific certificate not dated by the Commissioner

## COMMON ERRORS

### **BIDDER TO AVOID THE FOLLOWING COMMON ERRORS (continued):**

#### **3. CIDB Certificates**

**Kindly take note of the below as specified in the tender document under FORM A22:  
REGISTRATION WITH CIDB**

**“Tenderers whose CIDB registration expires within 21 days after close of tender shall attach proof of their application for re-registration (refer to tender data clause C.2.1.1). ”**

**Tenderers fail to submit proof of their registration**

#### **4. COIDA Certificates**

**Kindly ensure that your Letter of Good Standing is valid and current at the time of submission. SANRAL reserves the right to verify the authenticity and validity of all certificates submitted as part of the tender process. Tenderers are cautioned that the submission of fraudulent, altered, or otherwise invalid certificates may result in further action being taken in accordance with the applicable procurement requirements.**

## COMMON ERRORS

### **BIDDER TO AVOID THE FOLLOWING COMMON ERRORS (continued):**

#### **4. Local Content Form A3.5 - Declaration Certificate for Local Content:**

- Minimum Local Content is less than prescribed
- Tenderers do not mark whether the goods or services will be imported content.
- Tenderers indicate that a portion of goods or services will have an imported content and DO NOT attach or indicate the relevant Rate of Exchange (RoE)
- The tenderer completes the form with some fields (Imported content%) marked “n/a” and signed by witnesses.
- The tenderer partially completes the declaration and signed by witnesses (or only one witness).
- The tenderer does not complete the form.
- The tenderer does not include the form in the tender submission.

**Although this is a condition of award kindly complete**

## 9. CLOSING/END

**SANRAL**



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## QUERIES

All queries to be addressed to the following:

- e-mail: [ProcurementSR2@sanral.co.za](mailto:ProcurementSR2@sanral.co.za)

# THANK YOU

SANRAL web address: [www.nra.co.za](http://www.nra.co.za)

SANRAL Fraud Hotline: 0800 204 558

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