THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL C.003-071-2022/1S, and CONTRACT SANRAL C.003-109-2025/1F

SCM REFERENCE NO.: NRA 2026/0467, and NRA 2026/0767

FOR CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION OF AN AGRICULTURAL OVERPASS ON NATIONAL ROAD R61 SECTION 7 KM 4,2

FOR CONSULTING ENGINEERING SERVICES FOR THE COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON A 6KM GRAVEL ROAD UPGRADE NEAR NATIONAL ROAD N2, SECTION 21 IN MDATYA

ADDENDUM NO. 1

CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA
0184

THIS ADDENDUM IS TO BE READ IN CONJUNCTION WITH AND SHALL BE DEEMED TO BE PART OF THE RELEVANT CONTRACT DOCUMENT

ADDENDUM NO. 1

28 OCTOBER 2026

CONTRACT SANRAL C.003-071-2022/1S, and C.003-109-2025/1F

SCM REFERENCE NO.: NRA 2026/0467 and NRA 2026/0767

FOR CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION OF AN AGRICULTURAL OVERPASS ON NATIONAL ROAD R61 SECTION 7 KM 4,2

FOR CONSULTING ENGINEERING SERVICES FOR THE COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON A 6KM GRAVEL ROAD UPGRADE NEAR NATIONAL ROAD N2, SECTION 21 IN MDATYA

THIS ADDENDUM CONTAINS THE FOLLOWING:

- SECTION A: **MINUTES OF THE COMPULSORY VIRTUAL CLARIFICATION BRIEFING MEETING HELD ON 20 OCTOBER 2026**
- SECTION B: **QUESTIONS RECEIVED FROM THE TENDERERS TO DATE**
- SECTION C: **BOOK 2 AMENDMENTS**
- SECTION D: **AMENDED B1 AND B2 (TECHNICAL SUBMISSION - EXCEL FILE), PRICING SCHEDULE (FINANCIAL SUBMISSION – EXCEL FILE) AND RETURNABLE SCHEDULES**

SECTION A: MINUTES OF THE COMPULSORY VIRTUAL CLARIFICATION BRIEFING MEETING HELD ON 20 OCTOBER 2026

1. AGENDA

a) Welcome & introduction (SCM)
b) Tendering procedures (SCM)
c) Agreement and Contract Data (PM)
d) Project scope of works and site information (PM)
e) Questions
f) Closure

2. ATTENDANCE REGISTER

The attendance register was provided to all attendees in the form of a Microsoft Forms link (Please fill out this form) in the meeting which was verbally conveyed to the attendees. Participants were advised that the register would close at 11:30 a.m. Tenderers joining after closure could remain in the session but could not sign the register, which could render their submissions ineligible for further evaluation. The link was reshared and assistance was offered to anyone unable to access it.

3. WELCOME AND INTRODUCTION

The compulsory briefing meeting commenced at 11:00 a.m. on the 20th of October 2026. The SCM officer welcomed the attendees and SANRAL project managers to the meeting. The meeting was convened to brief prospective tenderers on the procurement requirements, evaluation process, scope of work and site information for two consulting engineering appointments relating to:

- FOR CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION OF AN AGRICULTURAL OVERPASS ON NATIONAL ROAD R61 SECTION 7 KM 4,2.
- FOR CONSULTING ENGINEERING SERVICES FOR THE COMMUNITY DEVELOPMENT AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON A 6KM GRAVEL ROAD UPGRADE NEAR NATIONAL ROAD N2, SECTION 21 IN MDATYA.

Attendance was compulsory and was to be confirmed only through the electronic attendance register shared in the Teams chat. The SCM officer provided an overview of the meeting structure.

The transactions were as follows:

- C.003-071-2022/1S, and
- C.003-109-2025/1F,

The Procurement Officer presented the tendering procedures and the PM presented the scope of work and site information.

Clarification requests would be responded to in the meeting if possible, alternatively the response will be provided in writing included in Addendum 1. Please refer to the attached presentation marked as Annexure A for further details.

4. TENDERING PROCEDURES

4.1. Conditions of Tender and Tender Data

4.1.1. Minimum Prequalification Requirements
Only tenderers who are registered on the National Treasury Central Supplier Database at the tender closing date, are eligible to tender.

4.1.2. Tender Documents
Tender documents were made available from 9 October 2026 through the SANRAL website and National Treasury's eTender portal.

4.1.3. Tenderer's Meeting
The compulsory clarification meeting was held on the 20th of October 2026, from 11:00 a.m.

4.1.4. Closing Date
The closing date is on the 13th of November at 12 p.m. All submissions are expected to be submitted at the SANRAL offices in the province of Eastern Cape at the reception area.

20 Shoreward Drive,
Bay West,
Gqeberha (formerly Port Elizabeth),
6025.

- Telegraphic, telephonic, telex, facsimile, e-mailed tenders will NOT be accepted.
- No late tenders will be accepted after closing date and time.
- Bidders to ensure that their names and contact details are reflected on the cover page of the tender document.
- Tenders may only be submitted on the tender documentation that is issued.
- Requirements for sealing, addressing, delivery, opening and assessment of tender are shared in the Tender Data.

Office delivery hours are 08:00–17:00 on weekdays; the office is closed on weekends and public holidays.

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

procurementsr3@sanral.co.za

4.1.5. Tender Data

It was highlighted that the tender data is based on the standard conditions of tender as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time.

4.1.6. Tender Submission

The Procurement officer explained:

- The electronic submission must be supplied on a flash drive in the issued Microsoft Word and Microsoft Excel formats, not converted solely to PDF.
- Required certificates and returnable schedules must also be supplied as scanned PDF copies where specified.
- A printed, signed Form of Offer and the required pricing summary must accompany the submission.
- If the electronic pricing schedule conflicts with the signed PDF/printout, the signed PDF/printout will prevail.
- A tenderer, key person or joint-venture participant may not participate in more than one tender for the same project; all affected tenders may be disqualified.
- The tender validity period is 12 weeks.

4.1.7. The Employer's undertakings

The Procurement officer noted:

- The Employer shall respond to clarifications received up to 3 (three) working days before tender closing date.
- The Employer shall issue addenda until 10 (ten) working days before tender closing date.

4.1.8. Evaluation of Tender Offers

The Procurement officer outlined the evaluation stages, including responsiveness, mandatory administrative criteria, functionality, and price and preference.

4.1.8.1. Stage 1 Test for responsiveness as outlined by the clause C3.8

- Timely submission;
- Compliance with tender terms; and
- A fully completed and signed Form of Offer, including authorised signatory and witnesses.

4.1.8.2. Stage 2 Mandatory Administration Criteria

- Completed and signed form of offer,
- Central Supplier Database registration,
- A valid letter of good standing in accordance with the Compensation for

Occupational Injuries and Diseases Act (COIDA),
- Confirmation of compulsory briefing attendance, and
- Submission of required key-person information.
    - C.003-071-2022/1S
        - Contract Engineer
        - Other required resources
            - Assistant Contract Engineer
            - Design Specialist (Structures)
    - C.003-109-2024/1F
        - Project Lead
        - Design Specialist (Pavement and Materials Engineer)
        - Other required resources
            - Design Specialist (Geometric Engineer)
        - Other resources, including the Contract Engineer, Assistant Contract Engineer, Assistant Project Leader and Assistant Design Specialist, will not be evaluated at tender stage. The Contract Engineer will be assessed before construction begins.

4.1.8.3. Stage 3 Functionality Evaluation Criteria

The Procurement Officer confirmed that the minimum functionality threshold was 75 points for the C.003-071-2022/1S project and 70 points for the C.003-109-2025/1F project. The evaluation criteria allocated 30 points to comparable technical experience, 15 points to management ability on comparable projects, 30 points to the work plan appropriateness, 10 points to the quality assurance system and 15 points to past performance/reference projects.

4.1.8.4. Stage 4 Price and Preference

The Procurement officer explained the price and preference scoring and noted that only tenders meeting the functionality threshold would proceed to stage 4. The 80/20 preference system will apply where the applicable value is up to R50 million, and the 90/10 system where it exceeds R50 million. A valid B-BBEE certificate or correctly completed sworn affidavit is required to obtain preference points; an invalid document will not necessarily disqualify the tender but will result in no preference points being awarded.

5. PART C3 PROJECT SCOPE OF WORK AND SITE INFORMATION

5.1. C.003-071-2022/1S

5.1.1. Project Overview

- SANRAL presented the proposed Community Development (CD) Project for the construction of an agricultural overpass at Mputi Village, located on the R61 Section 7 at approximately km 4.2 within the King Sabata Dalindyebo Local Municipality, OR Tambo District Municipality, Eastern Cape.
- The project forms part of SANRAL's transformation and community development strategy, with a strong emphasis on skills development, training and enterprise development.

5.1.2. Project Objectives

- Provide accredited theoretical and practical training to targeted enterprises (TEs) and community members.
- Equip participants with construction-related skills to improve employability and subcontracting opportunities.
- Facilitate the construction of an agricultural overpass as the practical component of the training programme.

5.1.3. Training and Development Programme

- The programme will include SAQA-accredited theoretical classroom training linked to practical implementation.
- Practical training will involve mentorship and coaching of Targeted Enterprises by the appointed contractor and consultant.
- Participants will receive training in project planning, procurement, labour management, measurements, invoicing and construction project execution.

5.1.4. Construction Scope

- Construction of a three-span agricultural overpass bridge over the R61.
- Improvement of adjoining gravel access roads.
- Surface drainage improvements.
- Provision of road signs and pedestrian facilities.
- Installation of guardrails to safely direct livestock across the bridge.

5.1.5. Bridge Details

- Three-span bridge configuration comprising:
- Central span: 17.6 m
- Two end spans: 11 m each
- Minimum vertical clearance of 6.0 m above the national road.
- Horizontal clearance of 4.5 m from the yellow line to the pier face.
- Bridge to be founded on spread footings due to favourable rock conditions near ground level.

5.1.6. Consultant Scope of Services

- Assess site information and develop appropriate engineering solutions.
- Prepare training and development programmes.
- Supervise training and construction activities.
- Manage stakeholder engagement and coordination.
- Appoint and manage specialist sub-service providers where required.
- Undertake project administration, monitoring and close-out activities.

5.1.7. Project Cost and Programme

- Estimated construction cost: R37.4 million (excluding contingency, CPA and VAT).
- Anticipated project commencement date: July 2027.
- Project timelines remain subject to review and refinement during implementation.

5.1.8. Resources and Key Personnel

- Key quality criteria position: Contract Engineer.
- Additional resources include an Assistant Contract Engineer and Structural Design Specialist.
- Proposed site team:
    - Resident Engineer
    - Assistant Resident Engineer
    - Part-time Surveyor
    - Two Trainee Students
    - Project Liaison Officer (PLO)

5.1.9. Targeted Enterprise Participation

- A minimum of 30% subcontracting to Black-owned Targeted Enterprises is required.
- Successful bidders will be required to submit signed subcontracting agreements and valid B-BBEE certificates at award stage.

5.1.10. Environmental and Site Information

- The bridge falls within the SANRAL road reserve and no land acquisition requirements have been identified to date.
- No significant geotechnical concerns have been identified.
- All construction materials will be sourced from commercial suppliers.
- Appropriate environmental and legislative requirements must be complied with throughout the project.

5.1.11. Specialist Sub-Service Providers Required

- Survey Services.
- Independent Peer Review.
- Environmental Assessment Practitioner.
- External OHS Auditor.
- Specialist Technical Services.
- Off-site Materials Laboratory.

5.1.12. Conclusion

The project will combine infrastructure delivery with structured skills development and enterprise training, creating employment and economic opportunities for local communities while addressing the need for a safe crossing over the R61.

5.2. C.003-109-2025/1F

5.2.1. Project Overview

- SANRAL presented Contract C.003-109-2025/1F, a Community Development Project located on the N2 Section 21 at approximately km 21.3 within the Winnie Madikizela-Mandela Local Municipality (formerly Bizana area), Eastern Cape.
- The project forms part of the broader N2 Wild Coast Development Programme and involves the Mdoda access road linking to the proposed N2 Wild Coast route.

5.2.2. Scope of Services

- The primary responsibility of the appointed consultant will be to:
    - Review and take ownership of the existing detailed design currently being undertaken by another consultant.
    - Prepare tender documentation.
    - Supervise construction works.
    - Perform contract administration and project close-out activities.
- The project will also include the implementation of a training and development programme for local SMMEs and targeted enterprises.

5.2.3. Construction Scope

- Upgrade an existing gravel road/track to a surfaced road standard.
- Undertake minor improvements to the existing horizontal and vertical alignment while generally following the existing road geometry.
- The road functions as an access route extending from the proposed N2 Wild Coast corridor toward the coastal area.

5.2.4. Training and Development Component

- The estimated cost for training and development is approximately R9.3 million.
- This amount represents approximately 15% of the estimated construction value.
- The estimated construction cost is currently R62 million, subject to refinement following completion of the detailed design.

5.2.5. Programme

- SANRAL presented a preliminary programme, noting that timelines may change depending on the status and outcome of the detailed design review.
- It is anticipated that the tender will be advertised during the following year, with implementation timelines to be confirmed after appointment of the service provider.

5.2.6. Targeted Enterprise Participation

- A minimum 30% subcontracting requirement applies to generic enterprises.
- The requirement does not apply to EME (Exempted Micro Enterprises) or QSE (Qualifying Small Enterprises).
- The subcontracting requirement forms part of SANRAL's transformation objectives.

5.2.7. Site Information

- The project starts near the Mdatya area and can be identified using the provided coordinates and local landmarks referenced during the presentation.
- The route is currently an existing gravel track that will be upgraded.
- The route is classified as rolling terrain with maximum vertical grades of up to 14%, presenting challenging topographical conditions.

5.2.8. Traffic and Pavement Information

- No traffic count information is currently available.
- No pavement investigation information is available at this stage.
- These aspects will be further confirmed through the detailed design process.

5.2.9. Geotechnical Information

- No known geotechnical problem areas have been identified within the project area.
- Further investigations and confirmation of material sources will form part of the detailed design review process.

5.2.10. Conclusion

Contract C.003-109-2025/1F is a Community Development Project associated with the N2 Wild Coast programme, focusing on the upgrade of the Mdatya gravel access road while simultaneously providing training, mentorship and development opportunities for local SMMEs and targeted enterprises.

5.3. Additional Information

Tenderers were advised to refer to SARDS or ITIS for additional information on surrounding routes.

6. Questions Received from the Tenderers to Date Including during the Clarification Briefing

Included in Section B of Addendum 1.

7. CLOSE

The Chair thanked all attendees and adjourned the meeting at approximately 12:11. Tenderers were reminded to monitor the official channels for Addendum 1.

SECTION B: QUESTIONS RECEIVED FROM THE TENDERERS TO DATE INCLUDING DURING THE CLARIFICATION BRIEFING

No.	QUESTION	ANSWER
Q1	C.003-109-2025/1F detailed design and missing traffic/pavement information	The detailed design is expected to be complete by the time the new consultant is appointed, and the required information should then be available for review.
Q2	Separate documents for the two contracts	Yes. Each project has its own tender document, project name and SCM reference, available through the SANRAL tender website and e-Tender portal.
Q3	C.003-071-2022/1S scope and apparent pricing for design stages	The appointment is for administration/monitoring and close-out. Concept, preliminary and detailed-design percentages in the summary fee (financial spreadsheet) are zero and cannot be changed. Tenderers should price the relevant Contract Engineer input under the applicable item.
Q4	Whether the C.003-071-2022/1S design supports the training requirement	Yes. The design was structured for training objectives, with substantial construction participation envisaged for targeted enterprises.
Q5	Site-staff qualification requirement	The stated professional-registration and experience requirement was confirmed as an achievable minimum criterion and is provided in Book 3 Clause C3.1.11 d).
Q6	C.003-109-2025/1F technical and financial spreadsheets appear to request RE/SMP or unrelated personnel as well as the Contract Engineer (Toll).	Only key persons should be submitted. SANRAL undertook to review and correct apparent spreadsheet errors.
Q7	Whether 30% subcontracting relates to the supervision team	It was envisaged that the subcontracted portion would relate mainly to the supervision team, however the Contracts Engineer is not required to be permanently employed by the tenderer and therefore could contribute to the subcontracting requirements.
Q8	Alternative Contract Engineer: contractor or permanent employee?	In this contract it is not a requirement for the Contracts Engineer or the Alternative Contract Engineer to be permanently employed. The Alternate Contract Engineer must be provided in Form C.1.2.3
Q9	Certificate of Intention to Submit a Tender (A1.1) not supplied	If the certificate is not included among the issued returnables, it is not required. Tenderers must follow the final issued returnable schedules. Noting that the SBD1 form provided in Book 1 pg T-2 and T-3 is a returnable document.
Q10	Whether SANRAL will share the attendance register	The register is not ordinarily shared; it is retained for evaluation purposes.

Q11	Must the targeted enterprise be identified at tender submission?	Yes, this is noted in Book 1 Form B7 which further details the sub-contracting requirements. The returnable Form B7 is located in the technical submission (tab TEND 1X, row 3901) Form A22 requires a Declaration of Independent Technology-Based Intellectual Service Provider which includes a Targeted Enterprise. Book 1 Clause C.3.13 states that a duly/fully signed Sub-contracting Agreement between Main Contractor and Sub-contractor/s specifying percentage that will be set aside for the sub-contract and the scope of work that will be executed by the sub-contract as well as a Valid B-BBEE Certificate/Sworn Affidavit for Targeted Enterprises will be required at award stage.
Q12	Late access to the attendance register	The form closed at 11:30. A participant attempting access after closure could not register.
Q13	CONTRACT SANRAL C.003-071-2022/1S The tender documentation makes provision for the review of the previous stage or phase in item 3.4.10 of the BOQ. Can the following please be confirmed:	The BoQ item 3.4.10 is defined in Book 3 C3.4.15 which details the duties of the service provider.
Q13 (a)	Will this require a Category 3 independent review?	A category 2 independent review will be required.
Q13 (b)	What phases should be reviewed on project C.003-109-2025/1F (design, tender documentation and specifications etc)?	Only the design will be reviewed, consequentially if there are changes to the design then the tender documentation and project specifications would require a review.
Q13 (c)	What is the deck type of the agricultural overpass?	The deck comprises three-span M4 beams (x5) made integral at piers with a deck infill slab and on elastomeric bearings at abutments.
Q14	CONTRACT SANRAL C.003-109-2025/1F Book 1, Page T-27 reads; “For full ISO certification, a tenderer is awarded 10 (ten) points, for a qualtiy assurance system that has been submitted to ISO for certification, but not yet recieved, **6 (six) points** are allocated. If the tenderer’s quality assurance” system is purely an in-house system, 4 (four) points are allocated.”	CONTRACT SANRAL C.003-109-2025/1F Book 1, Page T-27 should read; “For full ISO certification, a tenderer is awarded 10 (ten) points, for a qualtiy assurance system that has been submitted to ISO for certification, but not yet recieved, **7 (seven) points** are allocated. If the tenderer’s quality assurance” system is purely an in-house system, 4 (four) points are allocated.”

	The above is in conflict with the points indicated on the Quality Assurance System Type table which indicates 7 (seven) points.	

SECTION C: BOOK 2 AMENDMENTS

The following amendments are applicable to Contract SANRAL C.003-109-2025/1F Book 2.

C.003-109-2025/1F

C1.2.2 noted:

7.2	The Key Persons required for this project are: Project Leader Contract Engineer Design Specialist (Pavement and Materials Engineer)

Replace C.1.2.2 with:

7.2	The Key Persons required for this project are: Project Leader Design Specialist (Pavement and Materials Engineer)

C.1.2.3 noted:

B: KEY PERSONS

Key Persons	Name	Indicate Permanent / Contracted Employee*
Project Leader		
Contract Engineer		
Design Specialist (Pavement and Materials Engineer)		

Replace C.1.2.3 with:

B: KEY PERSONS

Key Persons	Name	Indicate Permanent / Contracted Employee*
Project Leader		
Alternate to Project Leader (if applicable)		
Design Specialist (Pavement and Materials Engineer)		
Alternate Design Specialist (Pavement and Materials Engineer)		

SECTION D: AMENDED B1 AND B2 (TECHNICAL SUBMISSION - EXCEL FILE), PRICING SCHEDULE (FINANCIAL SUBMISSION – EXCEL FILE) AND RETURNABLE SCHEDULES

Contract SANRAL C.003-109-2025/1F:

a) Amended B1 and B2 (technical submission - excel file),
b) Pricing Schedule (financial submission – excel file)
c) Returnable Schedule – A-Forms
d) Returnable Schedule C1.1.1
e) Returnable Schedule C1.2.3

Email this page to ProcurementSR3@sanral.co.za

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FORM: ACKNOWLEDGMENT OF ADDENDUM NO.1

Date Issued: 28 October 2026

The addendum is to be read as forming part of the Project Document.

Receipt of Addendum No 1 addendum: Consisting of the following (tick to confirm receipt) is hereby acknowledged:

ADDENDUM 01		**Tick to confirm Receipt**
SECTION A	MINUTES OF THE VIRTUAL CLARIFICATION BRIEFING MEETING HELD ON 20 OCTOBER 2026	
SECTION B	QUESTIONS RECEIVED FROM THE TENDERERS TO DATE	
SECTION C	SECTION C: BOOK 2 AMENDMENTS	
SECTION D	SECTION D: AMENDED B1 AND B2 (TECHNICAL SUBMISSION - EXCEL FILE), PRICING SCHEDULE (FINANCIAL SUBMISSION – EXCEL FILE) AND RETURNABLE SCHEDULES	

.....
TENDERING COMPANY

.....
AUTHORISED NAME

.....
SIGNATURE

.....
DATE