



THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL S.002-003-2018/1

SCM REFERENCE NO.: NRA 2026/0246

**FOR COMMUNITY AND SMALL CONTRACTOR TRAINING
AND DEVELOPMENT ON MADIDI SERVICE ROADS**

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

22 SEPTEMBER 2026

CONTRACT SANRAL S.002-003-2018/1

SCM REFERENCE NO: NRA 2026/0246

**FOR COMMUNITY AND SMALL CONTRACTOR TRAINING AND
DEVELOPMENT ON MADIDI SERVICE ROADS**

THIS ADDENDUM CONTAINS THE FOLLOWING:

- **SECTION A: MINUTES OF TENDER CLARIFICATION MEETING**
- **SECTION B: QUESTIONS RECEIVED FROM THE TENDERERS DURING AND
OUTSIDE THE CLARIFICATION BRIEFING**
- **SECTION C: AMENDMENTS TO TENDER DOCUMENT**

SECTION B: MINUTES OF THE NON-COMPULSORY VIRTUAL CLARIFICATION BRIEFING MEETING HELD ON 16 MARCH 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 compiled from the Microsoft Teams Meeting site.

3. WELCOME AND INTRODUCTION

The compulsory briefing meeting commenced at 12:00. The SCM officer welcomed all to the meeting and introduced himself and the other SANRAL representatives present as well as the technical team present.

Attendees were informed that should there be any inconsistency between the PowerPoint presentation and the tender document, the tender document shall prevail.

Official responses to any questions raised will be those included in this Addendum 1.

4. TENDERING PROCEDURES

4.1. Conditions of Tender and Tender Data

Please refer to the attached presentation marked as Annexure A for details.

4.1.1. Minimum Prequalification Requirements

- Only tenderers who are registered on the National Treasury Central Supplier Database and meet the minimum threshold designated for local production and content as stated in the Tender Data C.2.1 are eligible to tender.
- It was highlighted that based on the estimated value, only 7CE or higher contractors will be allowed to submit tenders.
- CIDB Regulation 25(1B) does not apply to this contract

4.1.2. Enquiries from tenderers

All questions are to be addressed to the Employer's Agent during the tender period at ProcurementSR6@sanral.co.za

4.1.3. Conditions of Tender

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.

4.1.4. Tender Data

Any inconsistencies between the Standard conditions and the tender data, the Tender Data takes precedence.

4.1.5. Eligibility Criteria

4.1.5.1. CIDB registration (Form A21)

- CE CIDB contractor registration at the close of tender.
- Joint Ventures – each member of the JV is registered with CIDB and the lead partner has a required contractor grading.

4.1.5.2. Local content (Form A25)

Only locally produced or locally manufactured steel products and components for construction will be considered:

4.1.5.3. National Treasury Central Supplier Database (Form A7)

All tenderers or, in the event of a joint venture each member of the joint venture, shall be registered on the National Treasury Central Supplier Database at the closing date for tender submissions. Tenders received from such tenderers who do not comply with this requirement will be declared non-responsive

4.1.5.4. Criteria for preferential procurement (Form C3.11)

- The tenderer shall submit a valid BBBEE certificate in compliance with (Form A12).

4.1.6. Seeking Clarification

It was highlighted that the tenderers can request clarification at least 3 (three) working days before the tender closing date. Last day of seeking clarity being Monday, 12 October 2026.

4.1.7. Addenda

4.1.7.1. Issuing of addenda

The Employer shall issue addenda until 10 (Ten) working days before the tender closing date.

4.1.7.2. Acknowledgement of addenda

Failure to apply the instructions contained in addenda issued by the Employer will render a Tenderer's offer non-responsive in terms of Condition of Tender C3.8 Test for Responsiveness

4.1.8. Alternative Tender Offers

It was highlighted that Alternative offers will not be considered for this tender

4.1.9. Submission of Tender Offers

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box: **SANRAL Provincial Office Gauteng Province (Reception Area)**

Physical address: The Provincial Office, Gauteng Province

The South African National Roads Agency SOC Ltd

38 Ida Street,

Menlo Park,

Pretoria,

0081,

South Africa

Identification details: Place the completed, printed and bound hard copy and flash drive in a package marked with the tenderer's company name, the project number and description: **CONTRACT SANRAL: S.002-003-2018/1 - FOR COMMUNITY AND SMALL CONTRACTOR TRAINING AND DEVELOPMENT ON MADIDI SERVICE ROADS**

Tenders must be submitted during hours (09:00 to 16:00) Monday to Friday at the Employer's address.

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 and deposited in the tender box.

Main tender offer:

- Form of Offer (sign and scanned as .pdf)
- All returnable schedules, attachments and certificates (signed and scanned as .pdf)
- Completed pricing schedule (scanned copy in pdf and copy in Excel).

4.1.10. Tender Closing Date / Tender Opening

- The closing date/time for submission of tender offers is Thursday, 15th October 2026 at 12h00.
- The time for the opening of the tender offers via live streaming is 12h00 on Thursday, 15th October 2026

4.1.11. Tender Validity Period

It was highlighted to the tenderers that the tender offer validity period is twelve (12) weeks.

4.1.12. Arithmetical errors / Unbalanced rates

- In the event of an inconsistency between the amounts in words and the amount in figures, the amount reflected in the Pricing Schedule summary shall govern.
- Shortlisted tenderers will be notified of all errors, omissions or imbalanced rates that are identified in their tender offers and either confirm the tender offers as tendered or accept the corrected total prices.

4.2. Returnable Schedules

The following was highlighted to the tenderers:

- Signature on each returnable form represents a declaration of the accuracy and correctness of the information provided.
- Failure to fully complete the relevant returnable documents shall render such a tender offer non-responsive.
- All forms must be completed in non-erasable ink and any alterations made prior to tender closure

- must be countersigned by an authorised signatory.
- In cases of wilful misrepresentation by a tenderer, the Employer shall inform the tenderer and give the tenderer an opportunity to make representations within 14 days as to why the tender submitted should not be disqualified and why the tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding 10 years. If the Employer has already entered into a contract with the Tenderer, the Employer has the discretionary right under FIDIC to terminate the contract.
- Check returnable documents to ensure the completeness of your tender submission.

4.3. Evaluation stages and functional evaluation

The following was highlighted to tenderers:

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

Stage 2 Mandatory Criteria

- Bidder is registered with CSD
- Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA), issued by DoEL or FEM.
- Attendance of compulsory briefing session.
- Lead Bidder is CIDB contractor grading of 7CE or higher (Emerging Contractors will not be acceptable)
- 1XConstruction Manager has an active professional registration with Engineering Council of South Africa as Professional Engineer or Professional Technologist or SACPCMP as Construction Manager/ Construction Project Manager
- 1X Construction Health and Safety Officer (CHSO) has an active registered as CHSO with SACPCM

Stage 3 Functionality Evaluation Criteria

- Points allocated for Functionality shall be evaluated in accordance with the criteria as listed in the tender document. Total Quality points allocated shall be 100. Tenderer must score minimum score per each sub-criterion and an overall minimum threshold of 75 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.

5. AGREEMENT AND CONTRACT DATA

5.1. Conditions of Contract

The Conditions of Contract for Construction (1999 edition) published by the Federation Internationale des Ingenieurs-Conseils (FIDIC), as amended, shall apply to this contract.

5.2. Form of Offer (C1.1.1)

- The amount in words must correspond with the amount in figures on the Pricing Schedule.
- The preference claimed must be completed.
- The form must be signed by the tenderer's authorised person and two witnesses.

5.3. Appendix to Tender: Contract Data Information provided by the Employer (C1.2.2)

The following was highlighted to the tenderers:

- The Employer will provide Engineer's details upon the award of the Contract.
- Time for Completion: 9 months maximum (including the contractor's holidays in December and January) of which 3 months will be the mobilisation period.
- Defects Notification Period: 12 calendar months.
- One Performance Security totalling 10% of the Accepted Contract Amount (excluding VAT) will be required.
- The Construction Manager shall be employed full time on the Works, the single point accountability and responsible for the management of the construction works and shall be registered with SACPCMP as Pr. CMP or ECSA as Pr. Eng or Pr. Tech Eng.

- The percentage of the contract value that may be sublet for the work in Pricing Schedules A and C shall not exceed 50% if the Targeted Enterprises subletting target is equal or less than 30% and not exceed 70% if the Targeted Enterprises subletting target is more than 30%.
- The Contractor and his civil engineering Subcontractors shall be registered with the Bargaining Council for the Civil Engineering Industry (Government Notice R.490 – Part III contained in Government Gazette No. 37750). Rates for wages and conditions of labour as gazetted by the Bargaining Council for the Civil Engineering Industry shall apply to the Contractor and all his Subcontractors.
- Special non-working hours/days:
 - All designated public holidays (including all foreseeable statutory declared election days)
 - The annual shut-down period between December and January
 - Day before Easter Weekend
 - Day of State school term closure and day prior to State school term start
 - Other non-working days and restricted working hours: None
 - Sundays
 - Between sunset and sunrise)
- Restricted working conditions relate to traffic accommodation
- Delay damages: R25 000.00 per day.
- Retention:
 - The percentage will be equal to 10% of the value of completed work;
 - Limit: 5% of the accepted contract amount (including vat);
 - A guarantee will not be considered on this contract
- Minimum amount of interim payment certificate: R 450 000.00
- Minimum insurance cover for injury to persons and damage to property: R 20 000 000.00

6. PROJECT SCOPE OF WORK AND SITE INFORMATION

The following was highlighted to the tenderers:

- The project is located in the Northwest Province, within the Bojanala District Municipality and the Madibeng Local Municipality.
- The project entails Phase One (1), the upgrading of a 400 m access road from unpaved to surfaced condition, and Phase Two (2), which involves the periodic maintenance treatment of an existing 4 km road in the Madidi Village.
- Scope of work for Phase 1:
 - Concrete Block Paving Surfacing (Interlock Type S-A, Class 35 MPa, 80 mm thick).
 - Sand bedding layer (20 mm crushed sand or river sand without deleterious materials, non-plastic SANS 1200).
 - Cemented base (125 mm, C4).
 - Cementitious stabilising agent (CEM II 32.5N).
 - Selected Subgrade (150 mm, G7).
 - Fill material (150 mm, G9).
 - Subgrade (150 mm, G9) (rip and recompact of the in-situ material).
 - Cast-in-situ concrete drains (Class 30/19).
 - Cast-in-situ concrete edge beam (Class 25/19).
- Scope of work for Phase 2:
 - Identified areas will be neatly cut out (labour-intensive approach) – preferably saw-cutting rectangular sides parallel to the road edge.
 - The excavated areas must be well cleaned before any repair. The depth of material that needs to be removed depends on the distress in the pothole.

- The pothole treatment detailed above should leave a hard, compacted surface. This should be moistened in preparation for the layer of bitumen stabilised material.
- Layers of natural gravel, or bitumen stabilised material to match the existing emulsion-treated base (or granular subbase where necessary) must be roughened lightly before placement of the following layer.
- Tack coat to cover the entire compacted patch area
- Hot-mix asphalt on the area of potholes.
- This will be followed by an S4 (10mm) cape seal with SC-E1 65% polymer-modified emulsion and stable grade slurry, over the entire road forming part of Phase 2.
- The contractor will be responsible for maintenance of the works during construction and defects notification periods.
- The contractor is to make his own arrangements concerning the supply of electrical power and all other services.
- The contractor will be responsible for construction according to an environmental management plan in terms of Section C1000 Scope of Works. The contractor must take the utmost care to minimise the impact of his establishment and other construction activities on the environment and must adhere to the requirements as set out in Section C of the Scope of Works.
- The South African National Roads Agency SOC Limited is committed to the implementation of Government's policies and in turn expects the same from its contractors. +
- The climate for the surrounding project area is moderate in a sub-humid dry climate zone. The macro-climatic region for Madidi has approximate Weinert numbers between 2 and 5; this conforms to a moderate climatic region.
- Possible material sources were also discussed and included in the attached presentation.

7. QUESTIONS

- Refer to Section B below.

8. CLOSE

The meeting closed at 13h55.

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

No	QUESTION	ANSWER
Q1	A question was raised regarding the Relevant Company Project Experience criterion. The tenderer expressed concern that awarding the highest score to tenderers with completed projects valued at R60 million or higher (including VAT), as provided for in the categories below, may disadvantage Grade 7CE tenderers. ○ If project has a construction value of R0 and up to but excluding R20 million (inclusive of VAT) [4] ○ If project has a construction value of R20 Million and up to but excluding R40 Million (Inclusive of VAT) [8]	The proposed scoring thresholds provide a progressive assessment of demonstrated experience, rather than treating all Grade 7CE and higher tenderers as having the same level of experience. CIDB identifies R60 million as the upper tender value limit for a Grade 7. Therefore, where a tenderer has completed a relevant/similar project with a construction value exceeding R60 million, the project will be evaluated at the R60 million threshold. This is to ensure that experience above R60 million is recognised but does not result in additional points beyond the maximum threshold during the evaluation process. As a result, the proposed scoring thresholds are not intended to disadvantage any tenderer. Rather, they are

	○ If project has a construction value of R40 Million and up to but excluding R60 Million (Inclusive of VAT) [12] ○ If project has a construction value of R60 Million or more (including VAT) [15]	a method used by the Employer to differentiate between different levels of demonstrated experience.
Q2	Clarity was requested on whether the training requirement would form part of the tender scoring and evaluation criteria.	Submitted tenders will be evaluated in accordance with the four-stage evaluation process set out below, with the requirements stipulated in Book 1. However, the tenderer will be required to include the cost of training in the relevant Pricing Schedule/BOQ section, as training is a requirement for this contract. The evaluation will comprise the following stages: ○ Stage 1 Test for responsiveness as outlined by the clause C3.8 above. ○ Stage 2 Mandatory Administration Criteria ○ Stage 3 Functionality Evaluation Criteria ○ Stage 4 Price and Preference Section A of Book 3 provides details of the anticipated training requirements for this contract. The required training is envisaged to be 1 month of theoretical training following the mobilisation period.

SECTION C: AMENDMENTS TO TENDER DOCUMENT

Book 3

PART C3: SCOPE OF WORK

SECTION A: GENERAL REQUIREMENTS AND TRAINING AND SKILLS DEVELOPMENT PROGRAMME

A1003 GENERAL REQUIREMENTS

A1003.03 Time for Completion and Project Programme

b) Project Programme

Replace "Table A1003.03(a): Indicative Programme" on Page C-19 with the following:

Table A1 003.03(a): Indicative Programme		Revised
	Project Stage	Completion Date
A	Submission of Tenders	15-Oct-26
B	Appointment of Training and Construction Manager	A+12 weeks
C	Project Hand-over meeting	B+4 weeks
	Mobilisation Period commences	C
D	First Progress Meeting	C+4 weeks
E	Resources and Skills Audit and Market Analysis Report	C+12 weeks
F	Training and Skills Development Programme Approval	C+12 weeks
G	Selection of Beneficiaries of the Project Complete	C+12 weeks
	Mobilisation Period ends	C+12 weeks
H	Theoretical (Classroom) Training Complete	C+13 weeks
K	Construction of the Works Complete	C+36 weeks
L	Project Close-out	K+52 weeks

(NO COVER PAGE PLEASE)

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DEVELOPMENT ON MADIDI SERVICE ROADS**

FORM: ACKNOWLEDGMENT OF ADDENDUM NO.1

Date Issued: 22 September 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 NON-CLARIFICATION BRIEFING MEETING HELD ON 14 SEPTEMBER 2026	
SECTION B	QUESTIONS RECEIVED FROM THE TENDERERS TO DATE INCLUDING DURING THE CLARIFICATION BRIEFING	
SECTION C	AMENDMENTS TO TENDER DOCUMENT	

.....
TENDERING COMPANY

.....
AUTHORISED NAME

.....
SIGNATURE

.....
DATE