



Reference: Addendum 1

Date: 23/02/2024

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Dear Tenderers

ADDENDUM 1

This Addendum is issued in terms of Clause C.3.1.1 of the Tender Data and must be read in conjunction with and shall be deemed to form part of the Tender Document.

Kindly acknowledge receipt of this Addendum by completing the ACKNOWLEDGEMENT OF ADDENDUM below.

Yours sincerely

PROCUREMENT OFFICE

SANRAL EASTERN REGION

Addendum No.1 for the following tenders:

N.002-220-2022/3 N2S PACKAGE 1
N.002-269-2020/1 N2N PACKAGE 2
N.001-158-2020/1 N1 S PACKAGE 4

ADDENDUM NO. 1

THIS DOCUMENT CONTAINS THE FOLLOWING:

- SECTION A: **EXTENSION OF CLOSING DATE**
- SECTION B: **MINUTES AND PRESENTATION OF THE NON-COMPULSORY CLARIFICATION MEETING HELD ON 14 FEBRUARY 2024 AT 11:00**
- SECTION C: **ANSWERS TO QUESTIONS FROM TENDERERS**
- SECTION D: **REVISED TECHNICAL SUBMISSION SHEET**
- SECTION E: **REVISED FINANCIAL SUBMISSION SHEET**

SECTION A: EXTENSION OF CLOSING DATE

(Please Note Red is to Indicate the Changes)

A. Amend T1.1 as follows:

T1.1 TENDER NOTICE AND INVITATION TO TENDER (Incorporating SBD1)

COMPLETION AND DELIVERY OF TENDERS

The closing time for receipt of tenders is 11:00 on **11 April 2024**.

B. Amend clause C.2.15.2 of T1.3 as follows:

T1.3 TENDER DATA

The closing time for submission of tender offers is 11:00 on **11 April 2024**.

C. Amend clause C.3.4 of T14 as follows:

The time for opening of the tender offers via live streaming shall be 11:00 on **11 April 2024**.

D. Amend Form A13 of T2.2 as follows:

T.2.2 RETURNABLE SCHEDULES

FORM A13: FORM SBD1 – INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING

CLOSING DATE: 11 April 2024.

AND ANYWHERE ELSE IN THE TENDER DOCUMENT WHERE REFERENCE IS MADE TO THE CLOSING DATE AND TIME

SECTION B: MINUTES AND PRESENTATION OF THE CLARIFICATION MEETING HELD ON 14 FEBRUARY 2024 AT 11:00 AM

BACKGROUND

- On 05 May 2023 the SANRAL Board approved the Preferential Procurement Policy (PPP).
 - The PPP was later incorporated into SANRAL tender documents as specific goals.
- Approximately 80 bids were interdicted through Court or by letters by prospective bidders challenging the application of the new Specific Goals as incorporated in the bid documents.
- Board of SANRAL on 23 October 2023 resolved to withdraw the current PPP and replace it with an interim policy of which consultations were conducted and concluded 17 November 2023.
- The withdrawal of the PPP was aiming on the following:
 - To avoid the risk of a prolonged litigation by either some in the industry, or
 - SANRAL itself, effectively paralyzing the organization into not awarding contracts,
- Following advice from an external Senior Legal Counsel, SANRAL canceled all current open bids and bids that were closed incorporating the new specific goals but had not yet been awarded which totaled to 274.
- An interim PPP was issued for public comments and SANRAL hosted stakeholder engagements across SANRAL regional offices over a three week period.
- SANRAL Board approved the interim Preferential Procurement Policy (PPP) on 28 November 2023.

SHORTENED TENDER PERIOD

- To ensure minimal impact on service delivery, committing funds and or spending in 2023/2024
- From the cancelled project, SANRAL identified priority projects to be advertised on a shortened tender period of 15 days on an “urgent” bases.
- The shortened bid advertisement period is only applicable to priority bids that are re-advertised and were originally advertised for more than 21 calendar days.

APPLICATION OF ADDENDA ISSUED

- There are no amendments to the tender documents currently being issue besides.
 - specific goals as contained in the interim PPP.
 - the technical specification and pricing schedules will remain unchanged.
- Therefore, SANRAL has re-advertised cancelled tenders whereby:
 - same tender documents as the ones for cancelled tenders are issued.
 - A project specific addendum which must be read in conjunction with the tender document.

ADDENDA ISSUED: CONVENTIONAL WORKS

- T1.1 SUBCONTRACTING REQUIREMENTS

No BBBEE pre-qualifications

CATEGORY 1 Contract value < R10 M CIDB GRADE 1-5	CATEGORY 2 Contract value R10M < R60M CIDB GRADE 6&7	CATEGORY 3 Contract value >R60M CIDB GRADE 8 & 9
QSE and Generic entities: minimum 30% subcontracting provisions applies.		Minimum 30% subcontracting provisions applies.
No mandatory subcontracting requirements for EME.		Applicable to ALL

ADDENDA ISSUED: ENGINEERING CONSULTANTS

SUBCONTRACTING REQUIREMENTS

- No BBBEE pre-qualifications

CATEGORY 1 Contract value < R6 M	CATEGORY 2 Contract value R6M < R25M	CATEGORY 3 Contract value > R25M
<ul style="list-style-type: none"> No subcontracting requirements for EME's. Minimum 30% subcontracting provision applies to QSE's and Generics. 	<ul style="list-style-type: none"> No subcontracting requirements for EME and QSE. Minimum 30% subcontracting provision applies to Generics. 	<ul style="list-style-type: none"> Minimum 30% subcontracting provision applies to ALL contracts.

ADDENDA ISSUED: ALL TENDER DOCUMENTS

- T1.1: Form A1.1 Certificate of Intention to Submit a Tender prior to be submitted within 5 (five) days post the tender advertisement date **(28 February 2024)**
- C2.7 A mass virtual non-compulsory clarification briefing meeting was held on **14 February 2024 @11 :00 am**
- C2.8 Request clarifications within 12 (twelve) working days before the closing date.
- C.3.1.1 The Employer shall respond to any clarifications from the tenderers emanating from the addenda until 3 (three) working days before tender closing date.

COMPLETION AND DELIVERY OF TENDERS

N.002-220-2022/3 N2S PACKAGE 1

The closing time for receipt of tenders is 11h00 on 11 April 2024.

N.002-269-2020/1 N2N PACKAGE 2

The closing time for receipt of tenders is 11h00 on 11 April 2024.

N.001-158-2020/1 N1S PACKAGE 4

The closing time for receipt of tenders is 11h00 on 11 April 2024.

APPLICATION OF ADDENDA ISSUED

C.2.13.2 Submission in the tender box	A two-envelope procedure will apply Technical and Financial Proposals as per the list of returnable schedules in T2.1
C.2.15.1 Closing time	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: 58 van Eck Place, Mkondeni, Pietermaritzburg, KwaZulu Natal, 3200, Tender Number and Tender Description
C.3.2 Issue Addenda	The employer shall issue addenda until 10 (ten) working days before tender closing date.
C.3.4.1 Opening of tender submissions	The time for opening of the technical offer via live streaming are: Time: 11h00 on 13 March 2024 Location: Streaming link to be sent to all tenderers that completed and submitted Form A1.1.

C.3.9 Arithmetical errors, omissions and discrepancies

Should the original price not be retained after balancing, the tenderer will be rendered nonresponsive

- During testing of tender responsiveness, clause C.3.8 of CIDB tender conditions will be applicable
- Declare as non-responsive and reject any offer from a tenderer who elects not to accept the proposed correction of the; errors, omissions or imbalanced rates
- Declare as non-responsive and reject any offer from a tenderer who elects not to accept the proposed correction of the; errors, omissions or imbalanced rates, and subject the tenderer to the sanction under C.2- **Sanction is removed**

TENDER DATA	CONDITIONS														
C3.11	<p>Evaluating quality / functionality</p> <p>The minimum number of evaluation points for quality is not less than:</p> <table> <tr> <th>Description of quality criteria</th><th>Maximum number of Tender evaluation points</th></tr> <tr> <td>Technical experience comparable projects (Form B1)</td><td>30</td></tr> <tr> <td>Managerial ability in comparable projects (Form B2)</td><td>15</td></tr> <tr> <td>Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)</td><td>30</td></tr> <tr> <td>Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)</td><td>10</td></tr> <tr> <td>Past performance experience on reference projects (Form B6)</td><td>15</td></tr> <tr> <td>Total evaluation points for quality (M_S)</td><td>100</td></tr> </table> <p>Sub- contracting to targeted Enterprise 20 (Removed).</p> <p>The minimum number of Evaluation points for quality is not less than 75.</p>	Description of quality criteria	Maximum number of Tender evaluation points	Technical experience comparable projects (Form B1)	30	Managerial ability in comparable projects (Form B2)	15	Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)	30	Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)	10	Past performance experience on reference projects (Form B6)	15	Total evaluation points for quality (M _S)	100
Description of quality criteria	Maximum number of Tender evaluation points														
Technical experience comparable projects (Form B1)	30														
Managerial ability in comparable projects (Form B2)	15														
Workplan Appropriateness (WA) to the size and nature of the work (Form C2.4)	30														
Quality assurance systems which ensure conformance to Employer's stated requirements (Form B4)	10														
Past performance experience on reference projects (Form B6)	15														
Total evaluation points for quality (M _S)	100														

TENDER DATA	CONDITIONS
C3.11	<p>Evaluating price and preference</p> <p>i. 80/20 preference point system for acquisition of goods and services for Rand value equal to or above R2 000 and up to R50 million</p> <p>OR</p> <p>i. 90/10 preference point system for acquisition of goods and services for Rand value above R50 million</p>

TENDER DATA C3.11- APPLICABLE TO BOTH CONTRACTORS AND CONSULTANTS

NB: A valid B-BBEE verification certificate or A valid Sworn Affidavit must be submitted.

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 C3.11- APPLICABLE TO BOTH CONTRACTORS AND CONSULTANTS

NB: A valid B-BBEE verification certificate or A valid Sworn Affidavit must be submitted.

1. The tenderer's scorecard shall be a B-BBEE Certificate issued in accordance with:
 - the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; or
 - in the event that the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and
- i. The scorecard shall be submitted as a certificate attached to Returnable Schedule Form C1; and

The certificate shall:

- be valid at the tender closing date; and
- have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
- **For Contractors-** be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual

revenue of less than R3 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and

- **For Consultants** - Be in the form of a sworn affidavit (accompanied by a financial statement or Management Account on the latest financial year) or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and

TENDER DATA C3.11- APPLICABLE TO BOTH CONTRACTORS AND CONSULTANTS

A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year
- B-BBEE status level. An enterprise can only have one status level.
- Date deponent signed, and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest, and

Compliance with any other information requested to be attached to Returnable Schedule Form C1; and In the event of a Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted.

TENDER DATA C3.11- APPLICABLE TO BOTH CONTRACTORS AND CONSULTANTS

Allocation of Preference Points and Sub-contracting

- If the tender documents indicate that the tenderer intends sub-contracting more than 25% of the value of the contract to any other person not qualifying for at least the status level that the tenderer qualifies for, 0 (zero) points for B-BBEE level (under Specific Goals) shall be awarded, unless the intended sub-contractor is an EME that has the capacity to execute the sub-contract.

TENDER DATA C3.13- APPLICABLE TO BOTH CONTRACTORS AND CONSULTANTS

1) Price negotiations.

1) If the price offered by a tenderer scoring the highest points is not market related, the Organ of state may not award the tender to that tenderer.

2) The Organs of state may –

- Negotiate a market related price with the tenderer scoring the highest points or cancel the tender;
- 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;
- 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;
- If a market related price is not agreed as envisaged in paragraph 2(iii), the organ of state must cancel the tender.

T2.2 Returnable Schedules

Removed

FORM C1.3/A14: BLACK OWNERSHIP DECLARATION

FORM C1.4/A15: SUB-CONTRACTING DECLARATION

- Validation of preference points claimed will be based on a valid BBBEE certificate issued by a SANAS accredited verification agency or Valid sworn affidavit.

ADDENDA ISSUED: ENGINEERING CONSULTANTS

T2.2 Returnable Schedules-CONSULTANTS

- FORM B7: TARGETED ENTERPRISE / SUB-CONTRACTOR DETAILS AND DECLARATION AND
- C1.2.1: CONDITIONS OF CONTRACT

CATEGORY 1 Contract value < R6 M	CATEGORY 2 Contract value R6M < R25M	CATEGORY 3 Contract value > R25M
<ul style="list-style-type: none"> • No subcontracting requirements for EME's. • Minimum 30% subcontracting provision applies to QSE's and Generics. 	<ul style="list-style-type: none"> • No subcontracting requirements for EME and QSE. • Minimum 30% subcontracting provision applies to Generics. 	<ul style="list-style-type: none"> • Minimum 30% subcontracting provision applies to ALL contracts.

APPLICATION OF ADDENDA ISSUED

- T2.2 RETURNABLE SCHEDULES-CONSULTANTS

FORM B7: TARGETED ENTERPRISE / SUB-CONTRACTOR DETAILS (TE) AND DECLARATION.

- **Where subcontracting is Applicable:**
- Must complete Form B7 provided in MS Excel format and include supporting documents.
- Must complete Form B7 for each and every Targeted Enterprise/sub-contractor to be utilised.
- Must provide a signed duplicate Form B7 in pdf format (signed by both the Tenderer and the Targeted Enterprise/sub-contractor for each proposed Targeted Enterprise where applicable).
- TE are limited to participate in a maximum of 6 (six) concurrent projects with the Service Provider and or the Employer.
- Compliance with—Clause 11.2 of the Contract Data

FORM B7: TARGETED ENTERPRISE / SUB-CONTRACTOR DETAILS (TE) AND DECLARATION & CONTRACT DATA C1.2.2. CLAUSE 5.1.7

- **Where subcontracting is Applicable:**
- It is encouraged that TEs from the Province in which the project is located participate in a minimum of 1/3 (one third) of the tendered percentage of Contract Price.
 - For Targeted Enterprises from the Province in which the project is located: proof of address older than 3 (three) months and proof of B-BBEE status.

For other Targeted Enterprises: proof of B-BBEE status.

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)

BID NUMBER:	CLOSING DATE:	CLOSING TIME:
DESCRIPTION		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)		
APPLICATION OF ADDENDA ISSUED		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		
TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON:	TELEPHONE NUMBER:	FACSIMILE NUMBER:
E-MAIL ADDRESS:	E-MAIL ADDRESS:	
SUPPLIER INFORMATION		
NAME OF BIDDER:		
POSTAL ADDRESS:		
STREET ADDRESS:		
TELEPHONE NUMBER:	CODE:	NUMBER:
CELLPHONE NUMBER:	CODE:	NUMBER:
FACSIMILE NUMBER:	CODE:	NUMBER:
E-MAIL ADDRESS:		
VAT REGISTRATION NUMBER:		
SUPPLIER COMPLIANCE STATUS:	TAX COMPLIANCE SYSTEM PIN:	CENTRAL SUPPLIER DATABASE No: MAAA

T2.2 Returnable Schedules-FORM A13

1.1.2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No (IF YES ENCLOSE PROOF)	1.1.2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No (IF YES, ANSWER THE QUESTIONNAIRE BELOW)
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SB07).

2. TAX COMPLIANCE REQUIREMENTS

- BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILED THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

APPENDIX B

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SB0 6.1)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(Note to compiler: delete whichever is not applicable for this tender)

- The applicable preference point system for this tender is the 90/10 preference point system.
 - The applicable preference point system for this tender is the 80/20 preference point system.
 - Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- Price; and
 - Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and Specific Goals	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:
- In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and

80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to compiler: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such).

The specific goals allocated points in terms of this tender	Criteria	Number of points allocated (90/10 system)	Number of points allocated (80/20 system)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE level scorecard of the tendering entity.	B-BBEE Level 1	10.00	20.00		
	B-BBEE Level 2	9.00	18.00		
	B-BBEE Level 3	8.00	14.00		
	B-BBEE Level 4	5.00	12.00		
	B-BBEE Level 5	4.00	8.00		
	B-BBEE Level 6	3.00	6.00		
	B-BBEE Level 7	2.00	4.00		
	B-BBEE Level 8	1.00	2.00		
	Non-compliant contributor	0.00	0.00		

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

5. DECLARATION WITH REGARD TO COMPANY/FIRM

- Name of company/firm.....
- Company registration number:
- TYPE OF COMPANY/ FIRM
 - ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company

[TICK APPLICABLE BOX]

APPLICATION OF ADDENDA ISSUED

Contract Data: Consultants

CLAUSE	
Part C1.2.1: Conditions of Contract 15.2	New, Added (consultants and contractors): In the event that its director/s are found guilty by a Court of Law on the counts of fraud charges against them, SANRAL reserves the right to terminate the contract and to assert all legal recourse available to it.
C1.2.2	Replace with the following: Subcontractors and suppliers min 30% of contract value to be sublet to Targeted Enterprises. Clause 11.7 It is a condition of this contract that the Service Provider sub-contracts a minimum of 30% to Targeted Enterprise/s. For Category 1 projects, delete if not applicable: - No sub-contracting requirements for EME. - Minimum sub-contract requirement for QSE and Generic Entities is 30%. For Category 2 projects, delete if not applicable: - No sub-contracting requirements for EME and QSE. - Minimum sub-contract requirement for Generic Entities is 30%. For Category 3 projects, delete if not applicable: - Minimum sub-contract requirement for all entities is 30%.

SECTION C: ANSWERS TO QUESTIONS FROM TENDERERS.

TENDER NUMBER	QUESTIONS	ANSWERS
ALL PROJECTS	<ul style="list-style-type: none">• Clarification for Technical of all tenders is not included in the tenderer presentation.	<ul style="list-style-type: none">• No amendments were made for technical as per clarification presentation issued out with the original tender documents.
N.002-220-2022/3 N2S PACKAGE 1	None	None
N.002-269-2020/1 N2N PACKAGE 2	None	None
N.001-158-2020/1 N1S PACKAGE 4	None	None

The South African National Roads Agency SOC Limited
P.O. Box 415
Pretoria
0001

N.002-220-2022/3 N2S Package 1
N.002-269-2020/1 N2N Package 2
N.001-158-2020/1 N1 S Package 4

For consulting engineering services for design and installation of solar PV hybrid system on toll plaza Eastern Region.

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

I _____

Representing Messrs. _____

Hereby acknowledge that I have received the above Addendum and that I am conversant with the contents thereof.

SIGNATURE: _____

DATE: _____

This Addendum is to be read in conjunction with and shall be deemed to form part of the Contract Documents.

You must therefore acknowledge receipt of this addendum by emailing this form to the South African National Roads Agency SOC Limited at: ProcurementER8@sanral.co.za

Receipt of Addendum No 1: Consisting of the following (tick to confirm receipt) is hereby acknowledged.		Tick To Confirm Receipt
SECTION A:	EXTENSION OF CLOSING DATE	
SECTION B:	MINUTES OF THE NON-COMPULSORY CLARIFICATION BRIEFING MEETING HELD ON 14 FEBRUARY 2024	
SECTION C:	ANSWERS TO QUESTIONS FROM TENDERERS.	
SECTION D:	REVISED TECHNICAL SUBMISSION SHEET	
SECTION E:	REVISED FINANCIAL SUBMISSION SHEET	

- **FAILURE TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM MAY INVALIDATE THE TENDER**