



# THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL X.004-146-2025-1F

**SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.**

## PROJECT DOCUMENT

MONTH: JUNE 2026

TENDER DOCUMENT

:

AGREEMENTS AND CONTRACT DATA

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

NAME OF TENDERER: .....

Set sequential number

Contract Number X.004-146-2025-1F FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY



## **CONTRACT SANRAL X.004-146-2025-1F**

**FOR**

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## **PROJECT DOCUMENT**

DATE: JUNE 2026

TENDER DOCUMENT

AGREEMENTS AND CONTRACT DATA

THIS DOCUMENT COMPILED UNDER THE DIRECTION OF THE REGIONAL MANAGER  
THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

The Provincial Head: KwaZulu Natal  
The South African National Roads Agency SOC Ltd

58 van Eck Place  
Mkondeni  
Pietermaritzburg  
Kwazulu-Natal  
3200 South Africa

## **INVITATION TO BID**

**TENDER ADVERT DATE: 25<sup>th</sup> JUNE 2026**

**NOTICE TO MATERIALS TESTING LABORATORIES**

**CONTRACT NUMBER SANRAL X.004-146-2025-1F**

**SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY**

### **1. TENDER INVITATION**

The South African National Roads Agency SOC limited (SANRAL), on behalf of Batalala Consulting Engineers (Pty) Ltd, invites tenders for the appointment of a subconsultant who will assist the Principal Consultant in undertaking pavement investigations, materials testing, and related quality control activities in accordance with SANRAL's standards, TMH and TRH guidelines, and the project's Quality Management Plan, for the Emergency Routine Road Maintenance on National Route R59 (Sections 2–3) And National Route R30 (Sections 4–6) In the Lejweleputswa District Municipality.

Attached find a schedule of rates that needs to be completed.

The following Annexures are also attached:

#### **ANNEXURE A – LOCALITY PLAN**

Tenders are requested from Subconsultants (ISO 10009) to carry out pavement designs, material investigations, test interpretations and monitoring associated with the Emergency Routine Road Maintenance on National Route R59 (Sections 2–3) And National Route R30 (Sections 4–6) In the Lejweleputswa District Municipality. This project is in the Free State Province and in the District Municipality of the Lejweleputswa for the construction period of 3 months commencing on **14th July 2026**.

The tenderers will be evaluated on functionality (quality) criteria with a threshold of **65%**.

The quotations should be submitted electronically including all the returnable documents to the contact details below:

Contract Engineer: Junior Kasenge, Pr. Tech

Email: [junior@batalala.co.za](mailto:junior@batalala.co.za)

Tenders must be submitted before **11h00 on Friday, 10th of July 2026**.

## 2. TENDER DATA

- 2.1 The Employer reserves the right to accept or reject any tender and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection but will give written reasons for such action upon written request to do so.
- 2.2 The tenderer shall:
- a) Submit a tender offer only if the tenderer complies with the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.
  - b) Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender with quotation.
  - c) Submit with the quotation a valid SARS Tax Certificate and, if applicable a valid letter of good standing with the Compensation Commissioner. Persons without employees must submit a letter indicating this.
  - d) Submit with the quotation a valid Certificate of Accreditation with the South African National Accreditation System (SANAS).
  - e) Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer.
  - f) Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or if necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.
  - g) Any unauthorized alterations to the Schedule of Rates will lead to the tender being rejected.
  - h) Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.
  - i) Payment shall be determined from the tendered rates in the Schedule of Rates, and shall be deemed to be full compensation for the work as specified, including establishment, performing the required tests, quality control, overheads, profit, insurance, risk, and incidental costs incurred for the successful completion of the work.
  - j) Evaluation will be conducted in accordance with the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), the Preferential Procurement Regulations, 2022, and SANRAL's applicable procurement policies and procedures. The applicable preference point system shall be determined based on the estimated Rand value of the tender, namely the 80/20 preference point system for tenders with a value equal to or below R50 million, and the 90/10 preference point system for tenders with a value above R50 million. Preference points shall be allocated for price and the applicable specific goals stated in this tender document, and tenderers shall submit the required supporting documentation to substantiate any preference points claimed.
  - k) The Bidder must return the whole of this document, correctly completed. Should the Tenderer wish to submit different figures or any other changes to the Schedule of Rates or other item in this document, they must submit these as a separate document and refer to it on the form for Alterations and Qualifications.
  - l) All travelling costs must be included in the rates provided.
  - m) The validity period of the tender shall be **60 days** from the closing date.

- n) Meet the minimum requirements for key persons as well as the minimum threshold requirements of 65%:

**(i) Site Pavement and Materials Specialist**

*(Key Technical Lead – senior oversight role)*

**Qualifications**

- BSc / BEng / BTech in Civil Engineering (specialising in Pavement or Materials Engineering); and
- Registration with ECSA as a Professional Engineer (Pr.Eng) or Professional Engineering Technologist (Pr.Tech Eng); and
- Evidence of continuous professional development in pavement design and materials characterisation (e.g., TRH12, TRH14, TMH1, SAPEM).

**Experience**

- Minimum 10 years' post-qualification experience, of which 5 years must be in pavement investigations and rehabilitation design; and
- Proven experience in bituminous mix designs, asphalt technology, and material specification verification for SANRAL or equivalent national road authorities.

**Core Competencies**

- Strong understanding of TMH1, TMH9, TRH12, TRH14, and SAPEM.
- Ability to interpret and correlate test data (CBR, DCP, ITS, TSR, stiffness modulus, etc.);
- Sound knowledge of QA/QC principles, materials compliance assessment, and HDM-4 or equivalent pavement design software.
- Capability to prepare and review technical reports for SANRAL submission.

**Responsibilities**

- Provide specialist oversight for pavement and materials investigations.
- Review and validate laboratory test data and mix design results.
- Approve test methodologies, interpretation, and recommendations.
- Guide and mentor, the technologist and technicians to ensure quality assurance compliance.

**(ii) Materials Technologist**

*(Intermediate engineering and laboratory management role)*

**Qualifications**

- BTech / BEng / BSc in Civil Engineering, or equivalent NQF Level 7 qualification; and
- Registration with ECSA as Pr.TechEng, Candidate Engineer, or Pr.Eng (advantageous).

**Experience**

- Minimum 8 years' relevant experience in civil materials testing, pavement evaluation, and mix design development; and
- Demonstrated experience in TMH1 / SANS 3001 testing methods and bituminous/asphalt design.

**Core Competencies**

- Competent in interpreting materials test data for design verification.
- Experience in preparing asphalt, BSM, ETB, and seal mix designs;
- Familiarity with ISO/IEC 17025 laboratory quality systems.
- Capable of preparing and reviewing laboratory test reports and maintaining data integrity.

**Responsibilities**

- Oversee day-to-day laboratory operations and ensure adherence to QA procedures.
- Support the Pavement Specialist in design data interpretation.
- Supervise field sampling, compaction, and testing teams.
- Assist in compiling the project's material investigation and compliance reports.

**(iii) Materials Technician (2)**

*(Senior testing and field operations role)*

**Qualifications**

- National Diploma in Civil Engineering or NQF Level 6 qualification; and
- Valid Civil Engineering Laboratory Training Certificate (e.g., SABITA, CSIR, or equivalent).

**Experience**

- Minimum 3 years' experience in road materials and surfacing testing;
- Proven familiarity with TMH1 / SANS 3001 standards for base, subbase, asphalt, and seal materials.

**Core Competencies**

- Skilled in performing and recording laboratory and field tests accurately;
- Knowledge of sampling procedures, chain-of-custody, and test data handling;
- Competent in compaction, gradation, and binder testing.

**Responsibilities**

- Conduct field sampling and laboratory testing under supervision;
- Ensure equipment calibration and testing traceability;
- Maintain sample registers and assist with data entry and reporting.

**o) National Treasury Central Supplier Database**

Each Tenderer must be registered on the National Treasury Central Supplier Database at close of tender. Tenders received from such tenderers who do not comply with this requirement, shall not be considered.

### 3. PROJECT SPECIFICATION

The successful tenderer will be required to establish a fully equipped Materials Site Laboratory for quality and acceptance control procedures for the emergency Routine Road Maintenance on National Route R59 (Sections 3) from Km (08.40) to Km (85.00). The project consists of an 18.327 km long carriageway freeway consisting of both lanes within the Lejweleputswa District Municipality.

#### 3.1 Sections for repair

Sections of the routes under consideration that require repair have provisionally been identified as follows in Table 3.1:

**Table 3.1: Route R59 Section 3 For Emergency Repair By In Situ Recycling**

Km Chainage Distance	Dir	Patch No	Length (m)	Width (m)	Depth (m)	Area (m <sup>2</sup> )	Volume (m <sup>3</sup> )
85	Both	DTI1	18.4	9.7	0.19	178.48	33.91
	Both	DTI2	452.6	9.7	0.19	4,390.22	834.14
	Both	DTI3	133.7	7.5	0.19	1,002.75	190.52
	Both	DTI4	306.7	7.5	0.19	2,300.25	437.05
	Both	DTI5	4723.3	7.4	0.19	34,952.42	6,640.96
	Both	DTI6	515.8	7.4	0.19	3,816.92	725.22
	Both	DTI7	514.9	7.4	0.19	3,810.26	723.95
	Both	DTI8	254.7	7.4	0.19	1,884.78	358.11
	Both	DTI9	16.9	7.4	0.19	125.06	23.76
	Both	DTI10	2886.4	7.4	0.19	21,359.36	4,058.28
	Both	DTI12	660.5	7.4	0.19	4,887.70	928.66
	Both	DTI13	969.3	7.4	0.19	7,172.82	1,362.84
	Both	DTI14	980.8	7.4	0.19	7,257.92	1,379.01
	Both	DTI15	132.5	7.4	0.19	980.50	186.30
	Both	DTI16	572.5	7.4	0.19	4,236.50	804.94
	Both	DTI17	2302.2	7.4	0.19	17,036.28	3,236.89
	Both	DTI18	886	7.4	0.19	6,566.40	1,245.72
8.4	Both	DTI19	2000	7.4	0.19	14,800.00	2,812.00
<b>Total</b>			18327.2			<b>Total to date</b>	25,982.24

The above table indicates a total of 18.327.2 lane-km will be repaired under the emergency works by in situ recycling. Sections will primarily be recycled as stabilised base with either foamed bitumen or a nano-technology product.

The final decision as to which stabilising agent will be applied, foamed bitumen or a nano technology product (as well as which nano technology product is to be applied), will be taken once laboratory test results have been completed.

## 4. SCOPE OF CONSTRUCTION WORK

The services are required to support the Principal Consultant in ensuring quality control, compliance, and verification testing related to pavement rehabilitation, recycling, and surfacing activities under this project.

### 4.1. Pavement Investigation and Materials Evaluation

The Subconsultant shall assist the Principal Consultant in:

- Establishing test sections and confirming road levels using existing survey benchmarks.
- Conducting pavement investigations, including core drilling, test pits, and material sampling.
- Classifying and testing existing materials (surfacing, base, subbase, and selected layers) following TMH1 and SANS 3001 procedures.
- Evaluating reclaimed materials from milling operations for suitability in recycling.
- Conducting laboratory testing to determine relevant material properties: gradation, Atterberg limits, compaction (MOD AASHTO), CBR, UCS, ITS, and moisture–density relationships.

### 4.2. Pavement Rehabilitation and Material Processing Support

- Oversee and test milled and processed materials, ensuring compliance with project specifications.
- Test and approve make-up materials imported from commercial sources or stockpiles to address material deficits.
- Support during in-situ recycling and stabilisation operations to reinstate one of the following base layers (150 mm):
  - Bitumen Stabilised Material (BSM) using foamed bitumen.
  - Emulsion Treated Base (ETB) with a medium or double seal; or
  - Nano-modified Emulsion (MC-NME) or equivalent approved technology.
- Undertake compliance and performance testing (ITS, TSR, stiffness modulus, stability/flow) as required for quality assurance.
- Verify curing conditions and base preparation prior to surfacing.

### 4.3. Surfacing Verification and Quality Control

- Conduct pre-surfacing inspections to confirm base compliance.
- Verify binder and aggregate properties before and during application:
  - Binder Tests: penetration, viscosity, softening point, elastic recovery, and emulsion stability.
  - Aggregate Tests: grading, flakiness, cleanliness, and hardness.
- Support quality control during surfacing operations, which may include:
  - S2 double seal surfacing using 20 mm and 7 mm pre-coated aggregates, 70/100 penetration grade binder for tack coat, modified binder (E1 SBR) for penetration coat, and fog spray finish.
  - AC-Medium asphalt surfacing, 40 mm compacted thickness, designed per SABITA TG2 using bitumen grade 50/70.
  - Bitumen surfacing in accordance with SANS 4001-BT1.
- Perform surfacing sample tests (binder content, voids, gradation, stability/flow, TSR) and confirm compliance with design specifications.

#### **4.4. Transportation of Samples**

- The Subconsultant shall provide all logistics for the collection, preservation, and transportation of materials and surfacing samples between the site, site laboratory, and external accredited facilities.
- Maintain chain-of-custody documentation and ensure that all samples are clearly labelled, traceable, and transported in suitable containers to prevent contamination.

#### **4.5. Coordination and Safety**

- Coordinate testing and sampling with the Principal Consultant, Main RRM Contractor, and Site Safety Officer to ensure alignment with construction schedules.
- Comply with all Health and Safety protocols and Traffic Accommodation Plans (TAPs) approved for the project.

## 5. DELIVERABLES

The Subconsultant shall be responsible for compiling and submitting the following deliverables to the Principal Consultant for review and inclusion in SANRAL documentation:

**Table 5.1: Deliverables**

No.	Deliverable	Frequency / Timing	Remarks
1	Laboratory Quality Management Plan (QMP)	Once-off (upon appointment)	Detailing testing methods, calibration, traceability, and QA/QC procedures.
2	Field Sampling Register	Continuous / Weekly	Chain-of-custody documentation for all samples.
3	Laboratory Test Results	Weekly / As per testing schedule	Including raw data sheets, calibration certificates, and signed results.
4	Pavement Investigation Summary Report	At completion of investigations	Summary of in-situ testing, laboratory results, and material classifications.
5	Material Compliance Reports	Per material source / per lot	Evaluation of materials against TMH1, SANS 3001, and project specs.
6	Mix Design Verification Reports	As required	For BSM, ETB, and asphalt mixes, aligned with TG2 and TRH14.
7	Surfacing QA Verification Report	Post-surfacing	Results of binder, aggregate, and finished surface compliance checks.
8	Monthly QA Summary Report	Monthly	Overview of testing activities, compliance status, and NCRs (if any).
9	Final Laboratory Report and Certification	Project completion	Comprehensive summary of all testing, verifications, and compliance certificates.

## 6. PROJECT INTERFACES AND REPORTING

The Subconsultant will report directly to the Principal Consultant's Pavement and Materials Lead and shall coordinate with:

- Main Routine Road Maintenance Contractor for access, scheduling, and sampling activities.
- SANRAL Project Manager for technical audits or verification visits; and
- Site Safety Officer for safety compliance during field operations.

## 7. GENERAL REQUIREMENTS

- All work shall comply with SANRAL QA specifications, COTO, TMH1, TMH9, TRH12, TRH14, and SAPEM.
- All laboratory testing equipment shall be calibrated and traceable to national standards.
- Testing personnel must meet the qualification and experience criteria as specified in the Personnel Requirements section.
- The Subconsultant shall ensure proper data management, traceability, and secure submission of all results to the Principal Consultant.

## 8. LABORATORY TESTING

The following On-Site tests (refer Table 8.1) will be required during the reconstruction of the sections listed in Table 8.1:

**Table 8.1: On-Site Tests Required During Construction**

TEST DESCRIPTION	TEST REFERENCE	ESTIMATED NO. OF SIMULTANEOUS TESTS
Sampling of Road Pavement Layers	SABITA MANUAL 37 / TMH5 MC1A or, TMH5 MC1 or MA2	2
Sampling from Stockpiles	SABITA MANUAL 37 / TMH5 MB1 or TMH5 MB1	2
Sampling of Treated Pavement Layers	SABITA MANUAL 37 / MC1B or	2
Division of a Sample Using the Riffler	TMH5 MB10	2
Division of a Sample by Quartering	SABITA MANUAL 37 / TMH5 MD1A, MD1B and MD2 or TMH5 MD1 and MD2	2
Sampling of Bituminous Binders	SABITA MANUAL 37 / TMH5 MB4	1
Particle size analysis of aggregates by sieving	SANS 3001-AG1	4
Determination of the flakiness index of coarse aggregate	SANS 3001-AG4	4
Sand equivalent value of fine aggregates	SANS 3001-AG5	4
Determination of the bulk density, apparent density and water absorption of aggregate particles retained on the 5 mm sieve for road construction materials	SANS 3001-AG20	4
Determination of the bulk density, apparent density and water absorption of aggregate particles passing the 5 mm sieve for road construction materials	SANS 3001-AG21	4
Apparent density of crushed stone base	SANS 3001-AG22	4
Particle and relative densities of aggregate	SANS 3001-AG23	4
Wet preparation and air-drying of samples for plasticity index and hydrometer tests	SANS 3001-GR5	24
Determination of in situ density using a nuclear density gauge	SANS 3001-NG5	2
Wet preparation and particle size analysis	SANS 3001-GR1	2
Determination of the one-point liquid limit, plastic limit, plasticity index and linear shrinkage	SANS 3001-GR10	2
Determination of the liquid limit with the two-point method	SANS 3001-GR11	2
Determination of the moisture content by oven-drying	SANS 3001-GR20	30
Determination of the maximum dry density and optimum moisture content	SANS 3001-GR30	2

TEST DESCRIPTION	TEST REFERENCE	ESTIMATED NO. OF SIMULTANEOUS TESTS
Determination of the maximum dry density and optimum moisture content of laboratory mixed cementitiously stabilized materials	SANS 3001-GR31	2
Determination of the California bearing ratio (Compaction stage only)	SANS 3001-GR40	2
Determination of the California bearing ratio (Soaking stage only)	SANS 3001-GR40	30
Determination of the California bearing ratio (Penetration stage only)	SANS 3001-GR40	1
Determination of the initial stabilizer consumption of soils and gravels	SANS 3001-GR57	1
Vibratory hammer compaction of test specimens of bitumen stabilized material	SANS 3001-BSM3 TG2	4
Determination of indirect tensile strength of bitumen stabilized material	SANS 3001-BSM4 TG2	1
Determination of the average least dimension of aggregates by direct measurement	SANS 3001-AG2	1
ACV (aggregate crushing value) and 10 % FACT (fines aggregate crushing test) values of coarse aggregates	SANS 3001-AG10	1
Determination of the in situ permeability of a bituminous surfacing (Marvil test)	SANS 3001-BT12	1
Standard Test Method for Penetration of Bituminous Materials	EN 1426	1
Standard Test Method for Softening Point of Bitumen (Ring-and-Ball Apparatus)	ASTM D36	1
Standard Test Method for Viscosity Determinations	ASTM D4402	1
Ball penetration test for the design of surfacing seals	SANS 3001-BT10	1
Texture depth measurement for the design of surfacing seals	SANS 3001-BT11	2
Measurement of transverse distribution ('Bucket test') for a binder distributor	SANS 3001-BT24	1
Spray Flair distribution	SANS 3001-BT25	1
pH and Electric conductivity	TMH1 A20 and A21T	1
Softening point of modified bitumen by ring and ball method	METHOD MB-17	1
Dynamic (apparent) viscosity of polymer modified binders	METHOD MB-18	1
Water content of modified bitumen emulsions	METHOD MB-22	1
Emulsion Viscosity	ASTM D244	1

All quantities allowed for in the pricing schedule (FORM K) are re-measurable and may increase or decrease as per the Engineer's request.

The service provider shall supply all the necessary personnel, equipment, and transport to carry out the tests at the frequencies as estimated in Table 7.1.

All applicable health and safety measures prescribed for the project shall be strictly adhered to. The Subconsultant shall ensure that all testing and sampling activities are carried out in accordance with the approved Health and Safety Plan and coordinated with the Routine Road Maintenance (RRM) Contractor's safety protocols and Traffic Accommodation Plan (TAP).

The Principal Consultant (Engineer) reserves the right to audit and inspect all testing procedures, equipment, and laboratory processes at any time to verify compliance with approved standards and the Quality Management Plan.

Prior to commencement of laboratory or field testing, the Subconsultant shall submit a detailed Testing and Sampling Programme to the Engineer (through the Principal Consultant) for review and approval. This programme shall outline:

- The frequency and type of testing,
- Sampling locations,
- Applicable standards and methods, and
- Reference to the guidelines in Appendix C of Chapter 13 of the South African Pavement Engineering Manual (SAPEM).

No laboratory or field work may commence without the Engineer's written approval of the Testing and Sampling Programme.

The Subconsultant will be held liable for any costs or delays arising from unapproved testing, deviation from the approved programme, or failure to meet agreed testing timelines.

All costs associated with the establishment, operation, servicing, and de-establishment of equipment and facilities required for the execution of tests (including stabilisation, seal, aggregate, and binder testing) shall be deemed included in the Subconsultant's rates and fees for the duration of the contract.

Testing shall be conducted in suitably equipped and lockable enclosures to ensure safety, environmental protection, and data integrity.

The site laboratory shall be properly equipped for standard testing, and the main laboratory shall be SANAS-accredited for the relevant test methods listed in the Project Specification (Table 4.1).

Specialised testing may be carried out at an external accredited facility only with the prior written approval of the Engineer.

All test results shall be reported and submitted in accordance with the requirements of the latest South African Pavement Engineering Manual (SAPEM), Chapter 13, and the relevant project specifications. The number, type, and frequency of tests shall comply with approved testing schedules and recognised test methods.

Any deviation from standard procedures or the use of unpublished test methods shall not be permitted unless formally approved in writing by the Engineer.

## 9. OCCUPATIONAL HEALTH AND SAFETY

The Occupational Health and Safety Act 85 of 1993 and the Construction Regulations 2014 shall apply. The service provider is responsible for providing PPE as well as maintenance and handling of equipment.

## 10. EVALUATION OF TENDERS

### a) First Stage in Evaluation: Compliance with Tender Rules and other Requirements

The Technical Proposals will be checked to ensure that they comply with the Tender Rules and all other requirements of the project document. In particular, the following documentation must be completed and/or included with the Tender:

- Copy of completed Invitation to Tender
- Copy of Form A – Certificate of Authority for Signature

- Original, valid, Tenderer's B-BBEE status level verification certificate
- Copy of Form D – Registration on National Treasury Central Supplier Database (CSD)
- An electronic access PIN for the SARS Tax Compliance Status (TCS) System to confirm good standing with SARS.
- Letter of Good Standing with the Compensation Commissioner or FEM as applicable. In the case of a firm with no employees, a letter confirming this must be attached.
- A copy of the tenderer's Professional Indemnity Insurance
- Addenda issued during the tender period.
- The pricing schedule.
- The form of Tender
- Certificate of Accreditation of the Main Laboratory with SANAS (coverage of Test Methods).
- Coverage of Project Specific Test Methods in the Main Laboratory.
- Requirements of key persons

**b) Second Stage in Evaluation: Points System**

**Evaluation Methodology**

Tenders will be evaluated on a Cost and B-BBEE status basis. Details of the Tenderer's B-BBEE status information should be bound into a separate document for easy reference.

The Tender evaluation will be conducted in three basic stages.

**Firstly**, the Schedule of rates will be considered. Points will be calculated based on the relevant prices in accordance with the formula shown below.

**Secondly**, the remaining 20 points will be calculated from the B-BBEE Status in accordance with provisions of the Guidelines to the B-BBEE Regulations.

**Lastly**, the points will be combined to give a total score for each Position.

**Evaluating price and preference**

The tender will be evaluated in terms of SANRAL's in terms of Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

**1. 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**

The following formula will be used to calculate the points out of 80 for price:

$$P_s = 80(1 - (P_t - P_m) / P_m)$$

Where:

$P_s$  is the points scored for price of tender under consideration.  
 $P_t$  is the price of the tender under consideration; and  
 $P_m$  is the price of the lowest acceptable tender.

**2. 90/10 preference point system for acquisition of goods and services for Rand value above R50 million**

The following formula will be used to calculate the points out of 90 for price:

$$P_s = 90(1 - (P_t - P_m) / P_m)$$

Where:

Ps is the points scored for price of tender under consideration.  
 Pt is the price of the tender under consideration; and  
 Pm is the price of the lowest acceptable tender.

In the event that the calculated value is negative, the allocated score shall be 0 (zero).

Preference points are based on a tenderer’s scorecard measured in terms of the Broad-Based Black Economic Empowerment Act (B-BBEE, Act 53 of 2003 as amended in Act 46 of 2013) and the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

The following table must be used to calculate the points out of 20 or 10 for B-BBEE:

Table 10.1: **B-BBEE Status Level of contributor**

<b>B-BBEE Status Level of contributor</b>	<b>Number of Points for financial value up to and including R50 000 000</b>	<b>Number of Points for financial value above R50 000 000</b>
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

Eligibility for B-BEE points is subject to the following conditions:

- 1.1. A 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.
- 2.1. The scorecard shall be submitted as a certificate attached to Returnable Schedule Form D1; and;
- 3.1. 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)
  - 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 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
  - have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15);

**4.1. A valid B-BBEE Certificate must contain:**

- Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
- Value-Added Tax number, where applicable.
- The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
- B-BBEE status with corresponding procurement recognition level.
- Have a date of issue and expiry (e.g., 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate;
- Financial period which was used to issue the B-BBEE Verification Certificate.

**5.1. A valid Sworn Affidavit must 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.

6.1. Compliance with any other information requested to be attached to Returnable Schedule Form D1; and

7.1. The points scored by a tenderer for B-BBEE must be added to the points scored for price.

8.1. The points scored must be rounded off to the nearest two decimal places.

**Sub-Regulation 6(5) and 7(5)**

If the tender documents indicate that the tenderer intends subcontracting 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 preference shall be awarded, unless the intended subcontractor is an EME that has the capability to execute the subcontract and the value of the work is below the EME threshold.

9.1. Criteria for breaking deadlock

- i. 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.
- ii. 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.

10.1. Second Stage in Evaluation: Functionality Evaluation

Tenderers will be evaluated on functionality prior to the evaluation of price and preference. Only tenderers who achieve a minimum functionality score of **65 points out of 100** will proceed to the next stage of evaluation. Tenderers who fail to achieve the minimum functionality threshold of 65 points will be regarded as non-responsive and will not be evaluated further.

Tenderers shall submit sufficient supporting documentation to enable the evaluation of functionality, including details of relevant company experience, contactable references, CVs of proposed key personnel, certified copies of qualifications, professional registration certificates where applicable, proof of relevant training, SANAS accreditation information, and a proposed methodology / preliminary testing and sampling programme.

No.	Functionality Criterion	Maximum Points
1	Company relevant experience in pavement investigations, materials testing, site laboratory services, quality control testing, and related SANRAL or similar road infrastructure projects	40
2	Qualifications, professional registration, and relevant experience of proposed key personnel	50
3	Proposed methodology, understanding of the scope, reporting approach, and availability of resources	10
	<b>Total Functionality Score</b>	<b>100</b>

10.2 Company Relevant Experience – 40 Points

Tenderers must demonstrate previous experience in projects of a similar nature and complexity, including pavement investigations, materials testing, site laboratory services, quality control testing, materials compliance verification, mix design support, and reporting on SANRAL or similar road infrastructure projects.

Tenderers shall submit details of relevant projects completed within the past five years, including the project description, client or employer, contactable reference, value of services, duration, and role performed by the tenderer.

No.	Company Experience Requirement	Points
1.1	Four or more similar projects completed	40
1.2	Three similar projects completed	30
1.3	Two similar projects completed	20
1.4	One similar project completed	10
1.5	No similar projects submitted or projects not relevant to the scope	0
	<b>Maximum Points for Company Relevant Experience</b>	<b>40</b>

10.3 Key Personnel – 50 Points

Tenderers shall submit detailed CVs and supporting documentation for all proposed key personnel. Supporting documentation shall include certified copies of qualifications, professional registration certificates where applicable, proof of relevant training, and evidence of relevant project experience. Failure to submit sufficient supporting documentation may result in reduced or zero points being awarded for the relevant item.

No.	Key Personnel / Evaluation Item	Points Allocation	Maximum Points
1	<b>Site Pavement and Materials Specialist</b>		<b>20</b>
1.1	Qualification: BSc / BEng / BTech in Civil Engineering, preferably specialising in Pavement or Materials Engineering	Meets requirement = 4 points; Does not meet / not submitted = 0 points	4
1.2	Professional registration with ECSA as Pr.Eng or Pr.Tech Eng	Registered as Pr.Eng / Pr.Tech Eng = 4 points; Candidate registration only = 2 points; Not registered / not submitted = 0 points	4
1.3	Continuous professional development in pavement design and materials characterisation, including TRH12, TRH14, TMH1, SAPEM or similar	Evidence submitted = 2 points; No evidence submitted = 0 points	2
1.4	Minimum 10 years' post-qualification experience	10 years or more = 4 points; 7 to less than 10 years = 2 points; Less than 7 years / not demonstrated = 0 points	4
1.5	Minimum 5 years' experience in pavement investigations and rehabilitation design	5 years or more = 3 points; 3 to less than 5 years = 1 point; Less than 3 years / not demonstrated = 0 points	3
1.6	Proven experience in bituminous mix designs, asphalt technology and material specification verification for SANRAL or equivalent national road authority projects	Clearly demonstrated = 3 points; Partially demonstrated = 1 point; Not demonstrated = 0 points	3
	<b>Subtotal: Site Pavement and Materials Specialist</b>		<b>20</b>
.2	<b>Materials Technologist / Resident Engineering Technologist</b>		<b>15</b>
2.1	Qualification: BTech / BEng / BSc in Civil Engineering, or equivalent NQF Level 7 qualification	Meets requirement = 4 points; Does not meet / not submitted = 0 points	4
2.2	ECSA registration as Pr.Tech Eng, Candidate Engineer, Candidate Engineering Technologist or Pr.Eng	Professional registration = 3 points; Candidate registration = 2 points; Not registered / not submitted = 0 points	3
2.3	Minimum 8 years' relevant experience in civil materials testing, pavement evaluation and mix design development	8 years or more = 4 points; 5 to less than 8 years = 2 points; Less than 5 years / not demonstrated = 0 points	4
2.4	Demonstrated experience in TMH1 / SANS 3001 testing methods and bituminous / asphalt design	Clearly demonstrated = 2 points; Partially demonstrated = 1 point; Not demonstrated = 0 points	2
2.5	Familiarity with ISO/IEC 17025 laboratory quality systems and preparation / review of laboratory test reports	Clearly demonstrated = 2 points; Partially demonstrated = 1 point; Not demonstrated = 0 points	2
	<b>Subtotal: Materials Technologist / Resident Engineering Technologist</b>		<b>15</b>
.3	<b>Materials Technicians — Two Positions</b>		<b>15</b>

3.1	Qualifications for both technicians: National Diploma in Civil Engineering or NQF Level 6 qualification	Both technicians meet requirement = 4 points; One technician meets requirement = 2 points; None / not submitted = 0 points	4
3.2	Valid Civil Engineering Laboratory Training Certificate for both technicians, such as SABITA, CSIR or equivalent	Both technicians have valid certificates = 3 points; One technician has valid certificate = 1 point; None / not submitted = 0 points	3
3.3	Minimum 3 years' experience for each technician in road materials and surfacing testing	Both technicians have 3 years or more = 4 points; One technician has 3 years or more = 2 points; None / not demonstrated = 0 points	4
3.4	Proven familiarity with TMH1 / SANS 3001 standards for base, subbase, asphalt and seal materials	Clearly demonstrated for both technicians = 2 points; Clearly demonstrated for one technician = 1 point; Not demonstrated = 0 points	2
3.5	Demonstrated competence in sampling procedures, chain-of-custody, equipment calibration, compaction, gradation and binder testing	Clearly demonstrated for both technicians = 2 points; Clearly demonstrated for one technician = 1 point; Not demonstrated = 0 points	2
	<b>Subtotal: Materials Technicians</b>		<b>15</b>
	<b>Maximum Points for Key Personnel</b>		<b>50</b>

**10.4 Proposed Methodology, Understanding of Scope, Reporting Approach and Availability of Resources – 10 Points**

Tenderers must submit a proposed methodology / preliminary testing and sampling programme demonstrating their understanding of the scope of work, proposed testing approach, reporting procedures, quality assurance measures, and availability of personnel, equipment and transport resources.

No.	Evaluation Item	Points Allocation	Maximum Points
3.1	Proposed methodology and understanding of the scope	Clear, project-specific methodology demonstrating a good understanding of pavement investigations, materials testing, quality control, applicable standards and project requirements = 4 points; General methodology with limited project-specific detail = 2 points; Poor / unclear methodology or not submitted = 0 points	4
3.2	Reporting approach and quality assurance	Clear reporting approach including test result submission, registers, QA/QC procedures, traceability, calibration records and compliance reporting = 3 points; Basic reporting approach with limited QA/QC detail = 1 point; Poor / no reporting or QA approach submitted = 0 points	3
3.3	Availability of resources	Adequate personnel, laboratory equipment, transport and testing resources available to undertake the work within the required programme = 3 points; Resources generally available but with limited detail or minor gaps = 1 point; Inadequate resources or no resource information submitted = 0 points	3
	<b>Maximum Points for Methodology, Reporting and Resources</b>		<b>10</b>

## 11. CONTRACT DATA – INFORMATION PROVIDED BY THE EMPLOYER

CONTRACT DATA
<p>The Routine Road Maintenance on National Route R59 (Sections 2–3) and National Route R30 (Sections 4–6) In the Lejweleputswa District Municipality Is the Consulting Engineering Firm Batalala Consulting Engineers (Pty) Ltd.</p> <p>The domicilium citandi et executandi (permanent physical business address) of the employer of the above Sub-Contract is:</p> <p><b>Office D005 The Fields, 1078 Burnett Street, Hatfield, Pretoria, 0083 Westdene Bloemfontein 9301</b></p> <p>The authorised and designated representative of the Employer is: <b>Name: Mr Junior Kasenge Telephone: 082 723 5992 Email: junior@batalala.co.za</b></p> <p>The Client of SANRAL CONTRACT X.004-146-2025-1F FOR THE SUB-CONTRACT FOR SITE MATERIALS LABORATORY ON THE RECYCLING FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 3) FROM KM (08.40) TO KM (85.00).</p> <p>The domicilium citandi et executandi (permanent physical business address) of the client of the above Sub-Contract is:</p> <p><b>58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201</b></p>
<p>The Service Provider and his 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) and rates for wages and conditions of labour agreed by the Bargaining Council for the Civil Engineering Industry shall apply to the Service Provider and all his Subcontractors except where a specific industry publishes its own wage rates and conditions of labour.</p> <p>Irrespective of an exemption issued by the Bargaining Council for the Civil Engineering Industry, for this contract the Service Provider shall pay the rates for wages as agreed by the Bargaining Council for the Civil Engineering Industry and it shall apply to the Service Provider and all his Subcontractors.</p>
<p>The address for receipt of communications is:</p> <p>Name: Junior Kasenge Telephone:082 723 5992 E-mail: junior@batalala.co.za</p> <p>Address:</p> <p>Office D005 The Fields, 1078 Burnett Street, Hatfield, Pretoria, 0083 Westdene Bloemfontein 9301</p>

The project is: SANRAL CONTRACT X.004-146-2025-1F FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

The location for the project is in the province of Free State.

The Service Provider may only release public or media statements or publish material related to the Employer subject to the approval of the Client.

The penalty payable (per delay incident) is R 5000.00 per day or part thereof up to a maximum of 10% of the laboratory contract value should the Contractor be delayed as a result of the late production of the laboratory test results.

A preliminary programme shall be submitted with the quotation indicating the frequency of sampling and testing for the respective laboratory tests in accordance with the guidelines as recommended in Appendix C of Chapter 13 of the South African Pavement Engineering Manual. Major laboratory equipment that the service provider intends to establish as required for the tests, shall also form part of the preliminary programme.

The Service Provider is required to provide the Service with all reasonable care, diligence and skill in accordance with the requirement of SANAS accreditation to SANS17025 and generally accepted professional techniques and standards.

The provision of a Performance Guarantee will not be required under this Contract.

The Service Provider's Commencement Date shall be deemed to be 7 days after their receipt of the Employer's instruction to establish their equipment and staff on site.

Copyright of documents prepared for the Project shall be vested with the Employer.

Although the duration of the contract is set at three **(3) months**, it is important to note that not all personnel will be required to render services for the entire period. The duration of engagement for each category of staff will vary depending on project needs and work scheduling. Consequently, remuneration will be adjusted proportionally to the actual period of service rendered.

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

CONTRACT SANRAL X.004-146-2025-1F

**SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY**

**LIST OF RETURNABLE SCHEDULES**

Notes to Tenderer:

1. Failure to fully complete the relevant returnable documents or to supply the requested information within 24 hours from when the request was made shall render such a Tender offer non-responsive.
2. Tenderers shall note that their signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided, including the information provided by candidates proposed for the specified key positions.
3. Notwithstanding any check or audit conducted by, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a Tenderer. If subsequently any information is found to be incorrect such discovery shall be taken as wilful misrepresentation by that Tenderer to induce the contract. In such event the Employer has the discretionary right under contract condition 8.4 to terminate the contract.

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

**SBD 1**

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	X.004-146-2025/1F	CLOSING DATE: 10 JULY 2026		CLOSING TIME:	11h00
DESCRIPTION	CONTRACT SANRAL X.004-146-2025-1F SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>The reception area</b>					
Office D005 The Fields, 1078 Burnett Street, Hatfield, Pretoria, 0083 Westdene Bloemfontein 9301					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Junior Kasenge		CONTACT PERSON	Junior Kasenge	
TELEPHONE NUMBER	082 723 5992		TELEPHONE NUMBER	082 723 5992	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	junior@batalala.co.za		E-MAIL ADDRESS	junior@batalala.co.za	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No

<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [[IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR <b>THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [[IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>			
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	
<b>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.</b>			

## PART B TERMS AND CONDITIONS FOR BIDDING

<p><b>1. BID SUBMISSION:</b></p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b></p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b></p>
<p><b>2. TAX COMPLIANCE REQUIREMENTS</b></p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 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."</p>

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

SIGNATURE OF BIDDER: .....

Contract Number X.004-146-2025-1F FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

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

DATE: .....

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM B: CERTIFICATE OF AUTHORITY FOR SIGNATORY**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

**Notes to tenderer:**

1. The signatory for the tenderer shall confirm his/her authority thereto by attaching on the tendering company's letterhead a duly signed and dated copy of the relevant resolution of the board of directors/partners.
2. A certificate is required from each member of the joint venture 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 4.1.1.
3. The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the tenderer's signatory.

By resolution of the board of directors passed at a meeting held on .....

Mr/Ms ..... ,  
whose signature appears below, has been duly authorised to sign all documents in connection with the tender for

Contract: X.004-146-2025-1F  
and any contract which may arise there from on behalf of (enter name of tenderer in block capitals)

.....

SIGNED ON BEHALF OF THE COMPANY:.....

IN HIS/HER CAPACITY AS:.....

DATE: .....

SIGNATURE OF SIGNATORY: .....

WITNESS:	.....	.....
	SIGNATURE	SIGNATURE

.....	.....
NAME (PRINT)	NAME (PRINT)

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM C: RELEVANT EXPERIENCE**

CONTRACT SANRAL X.004-146-2025-1F  
 SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

The Tenderer shall enter in the spaces provided below **A LIST OF RECENT MAJOR PROJECTS in which the Tenderer has been involved as a Pavement and Materials Specialist.** Tenderers need only provide details of projects of a similar size and nature (see paragraph A in the second stage of the evaluation) carried out in the past 3 years. It is essential that full details of the projects and of the Employer / Engineer references be provided in order for the projects to be evaluated.

Failure to provide the necessary information will compromise the Tender.

Client (Name, Tel. No. or Fax No.)	Employer (Name, Tel. No. or Fax No.)	Details of Project	Value of Work	Year

Client (Name, Tel. No. or Fax No.)	Employer (Name, Tel. No. or Fax No.)	Details of Project	Value of Work	Year

**SIGNED ON BEHALF OF THE TENDERER** .....

## **SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

### **FORM D1: TENDERER'S B-BBEE VERIFICATION OR SWORN AFFIDAVIT**

CONTRACT SANRAL X.004-146-2025-1F

SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

#### **Notes to Tenderer:**

- 1. The tenderer shall attach to this form a valid copy of the B-BBEE Verification 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, Industry and Competition.
  - if the Measured Entity operates in more than one sector or sub-sector (e.g. Contractor or BEP) 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.
- 2. The certificate shall:**
  - have been issued by a Verification Agency accredited by the South African National Accreditation System (SANAS); or
  - 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, Industry and Competition; and
  - be valid at the tender closing date; and
  - have a date of issue less than 12 (twelve) months prior to the tender closing date (see Tender Data C.2.15).
- 3. In the event of an un-incorporated Joint Venture (JV), a valid project specific (must contain a SANRAL contract number) consolidated B-BBEE Verification Certificate in the name of the JV shall be attached.**
- 4. The attached Verification Certificate and the associated Assessment Report shall comply with the requirements of Tender Data, Clause C.3.11 and shall identify:**
  - (a) The name and domicilium citandi et executandi of the tenderer.
  - (b) The registration and VAT number of the tenderer.
  - (c) The dates of granting of the B-BBEE score and the period of validity.
  - (d) The expiry date of the Verification Certificate.
  - (e) A unique identification numbers.
  - (f) The standard and/or normative document, including the issue and/or revision used to evaluate the tenderer.
  - (g) The name and/or mark/logo of the B-BBEE Verification Agency.
  - (h) The scorecard (GENERIC, QSE, Exempt) against which the tenderer has been measured.
  - (i) The B-BBEE status level.
  - (j) The South African National Accreditation System (SANAS) logo on the Verification Certificate once verification agencies have been accredited.
  - (k) The B-BBEE procurement recognition level.
  - (l) The score achieved per B-BBEE element.
  - (m) The % black shareholding.
  - (n) The % black women shareholding.
  - (o) The % black persons with disabilities shareholding.
  - (p) The % black youth shareholding.

- (q) the % black people living in rural or under-developed areas or townships shareholding.
- (r) The % black military veterans shareholding.
- (s) The value-added status of the tenderer.
- (t) The Employer will not be responsible to acquire data that it needs for its own reporting systems and which may not form part of a Verification Agency's standard certificate format. The tenderer, at its own cost, must acquire the specified data listed in 3 above from its selected Verification Agency and have it recorded on the certificate. Alternatively, such missing data must be supplied separately, but certified as correct by the same Verification Agency and also attached to this form.

**6. The tenderer will be declared non-responsive if:**

- a) The B-BBEE certificate is not submitted or submitted B-BBEE certificate that has expired or is not valid; or
- b) The tenderer submits a B-BBEE certificated that does not comply with requirements (e.g., not SANAS); or
- c) The tenderer submits the Scorecard assessment report only; or
- d) In a case of a Joint Venture, the tenderer submits an unincorporated consolidated Joint Venture B-BBEE certificate which is not project specific; or
- e) In a case of a Joint Venture, the tenderer submits an unincorporated consolidated Joint Venture B-BBEE certificate does not have a contract description and/or a tender number; or
- f) A tenderer only submits 1 (one) B-BBEE certificate, where multiple tenders were issued by SANRAL; or
- g) An EME (not start-up) submits a Sworn Affidavit with total revenue above R1.8 million instead of a B-BBEE certificate; or
- h) A QSE submits a Sworn Affidavit instead of a B-BBEE certificate.
- i) The Sworn Affidavit is not valid. A valid Sworn Affidavit must contain the following:
  - i. Name/s of deponent as they appear in the identity document and the identity number.
  - ii. 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.
  - iii. Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
  - iv. Percentage black ownership, black female ownership and whether they fall within a designated group.
  - v. Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
  - vi. Financial year-end (day, month and year) as per the enterprise's registration documents, which was used to determine the total revenue.
  - vii. B-BBEE status level. An enterprise can only have 1 (one) status level.
  - viii. Date deponent signed and date of Commissioner of Oath must be the same.
  - ix. 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.
- j) A valid BBEE Certificates shall contain:
  - Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
  - Value-Added Tax number, where applicable.
  - The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
  - B-BBEE status with corresponding procurement recognition level.
  - The relevant Codes used to issue the B-BBEE verification certificate.

- **Date of issue and expiry (e.g., 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.**
- **Financial period which was used to issue the B-BBEE Verification Certificate.**

**SIGNED ON BEHALF OF THE TENDERER** \_\_\_\_\_

**B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES  
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)  
(Gazette Vol. 630 No. 41287)**

Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

<b>Full names and surname</b>	
<b>Identity number</b>	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

<b>Enterprise Name:</b>			
<b>Trading Name (If Applicable):</b>			
<b>Registration Number:</b>			
<b>Physical Address:</b>			
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>			
<b>Nature of Construction Business: <i>Indicate the applicable category with a tick.</i></b>	<b>BEP</b> (Built Environment Professional)	<b>Contractor</b>	<b>Supplier</b>
<b>Definition of "Black People"</b>	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"		
<b>Definition of "Black Designated Groups"</b>	"Black Designated Groups" means: unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution. Black people who are youth as defined in the National Youth Commission Act of 1996; Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; Black people living in rural and underdeveloped areas; Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

- I hereby declare under Oath that as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is \_\_\_\_\_ % Black Owned
- The Enterprise is \_\_\_\_\_ % Black Female Owned

- The Enterprise is \_\_\_\_\_ % Owned by Black Designated Group (provide Black Designated Group Breakdown below as per the definition in the table above)
  - Black Youth % \_\_\_\_\_ %
  - Black Disabled % \_\_\_\_\_ %
  - Black Unemployed % \_\_\_\_\_ %
  - Black People living in Rural areas % \_\_\_\_\_ %
  - Black Military Veterans % \_\_\_\_\_ %
  
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of \_\_\_\_\_, the annual Total Revenue was less than the applicable amount confirmed **by ticking the applicable box below.**

BEP	R1.8 million	
Contractor	R3.0 million	
Supplier	R3.0 million	

*If the turnover exceeds the applicable amount in the table above, then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.*

- Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box below.**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	
At least 30% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	<b>Level Five</b> (80% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
  
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
 Commissioner of Oaths  
 Signature & stamp

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM E: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD)**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY

The tenderer shall provide a printed copy of the Active Supplier Listing on 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 should attach proof of their application for registration (refer to Tender Data Clause 4.1.1).

Each member of the JV, shall be registered on the National Treasury Central Supplier Database on the closing date for tender submissions. This registration shall be for the supply of the Commodity: Materials Testing, with in the Class: Quality Control from the Family: Manufacturing Technologies in the Segment: Engineering & Research & Technology Based Services.

A printed copy of the Active Supplier Listing must be provided for each member of the Joint Venture.

Name of Contractor (Lead Partner): .....

Central Supplier Database Supplier Number: .....

Expiry Date: .....

Name of Contractor (Targeted Partner): .....

Central Supplier Database Supplier Number: .....

Expiry Date: .....

**SIGNED ON BEHALF OF THE TENDERER** .....

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM F: ANNEXURE A: STANDARD BIDDING DOCUMENT 4(SBD 4)  
BIDDER'S DISCLOSURE (SBD 4)**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

**Notes to tenderer:**

**i Definitions:**

**a. "State" means:**

- any National or Provincial Department, National or Provincial Public Entity or Constitutional Institution within the meaning of the Public Finance Management Act, 1999 (Act No 1 of 1999).
- any Municipality of Municipal Entity.
- Provincial Legislature.
- National Assembly or the National Council of Provinces; or
- Parliament.

**b. "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.**

**ii In the case of a joint venture (JV), a separate declaration form is to be completed and submitted by each JV member.**

**iii If the Form is omitted or blank; or if the tenderer found to have failed to declare conflict or declare false information, The tender will be declared non-responsive and should it be discovered after the award of a contract, contract maybe terminated and tenderer will be ultimately restricted from doing business with the State.**

---

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2. BIDDER'S DECLARATION**

**2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? YES/NO**

**2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table 1 below.**

Full Name	Identity Number	Name of State Institution

**2.2.** Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1. If so, furnish particulars:

.....  
 .....

**2.3.** Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1. If so, furnish particulars:

.....  
 .....

**3. DECLARATION**

I, the undersigned, (name)..... In submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure.
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

With any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM G: CERTIFICATES OF TAX COMPLIANCE (INCORPORATING SBD2)**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

The tenderer shall attach to this page a current Tax Clearance certificate and VAT Registration certificate which shall be obtained by the tenderer from the South African Revenue Service (SARS).

Each member of the Joint Venture shall comply with the above requirement.

Where such certificates are no longer issued by SARS (as described in National Treasury Instruction Number 3 of 2014/2015 – Tax compliance measures for persons conducting business with the State), the Tenderer shall complete the declaration below.

I, ..... (name) the undersigned in my capacity as ..... (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 .....

**SIGNED ON BEHALF OF THE TENDERER .....**

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM H: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

**Notes to tenderer:**

- 1. Discovery that the tenderer has failed to make proper disclosure may result in the Employer terminating a contract that flows from this tender on the ground that it has been rendered invalid by the tenderer's misrepresentation.**
- 2. The tenderer shall attach to this form evidence that he is registered and in good standing with the Compensation Fund in terms of Section 80 of the Compensation for Injury and Disease Act (COID) (Act 130 of 1993).**
- 3. The tenderer is required to disclose, by also attaching documentary evidence to this form, all inspections, investigations and their outcomes conducted by the Department of Labour into the conduct of the tenderer at any time during the 36 (thirty-six) months preceding the date of the tender.**

**SIGNED ON BEHALF OF THE TENDERER** \_\_\_\_\_

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM I: CERTIFICATE OF INSURANCE COVER**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

**Note to tenderer:**

**The details of the individual members of the Joint Venture must be provided.**

The tenderer shall provide the following details of this insurance cover:

- i) Name of Tenderer: .....
- ii) Period of Validity: .....
- iii) Value of Insurance:
  - Professional Indemnity (for each and every case)  
Company: .....  
Value:.....
  - General public liability  
Company: .....  
Value:.....
  - Third party liability  
Company: .....  
Value:.....

**SIGNED ON BEHALF OF THE TENDERER .....**

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM J: SCHEDULE OF VARIATIONS OR DEVIATIONS BY TENDERER**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

**Notes to tenderer:**

- 1. The postulated tender MUST be priced.**
- 2. When submitting an alternative tender (including an alternative contract period), the contents of notes 5 and 6 under “Notes to tenderer” under Part T2: Returnable Schedules, shall be followed.**
- 3. In addition, condition 4.12 of part T1.3: Tender Data, shall be followed when submitting an alternative/qualifying tender.**

PAGE	DESCRIPTION

**SIGNED ON BEHALF OF THE TENDERER:** .....

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM K: QUOTATION FOR MATERIALS TESTING LABORATORIES  
SCHEDULE OF RATES**

CONTRACT SANRAL X.004-146-2025-1F  
SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

**NOTE:** Refer to description of work to be performed under **3. PROJECT SPECIFICATION**.

**C3.1 – PAVEMENT AND MATERIALS LABORATORY PERSONNEL**

Item No.	Description	Unit	Quantity	Rate (R)	Amount (R)
<b>C3.1.01</b>	<b>Supply of Pavement and Materials Laboratory Personnel</b>				
(a)	<b>Pavement and Materials Specialist</b>				
(i)	Establishment (mobilisation, setup, documentation)	L/Sum	1		
(ii)	Operations, management and technical oversight	month	3		
(b)	<b>Materials Technologist</b>				
(i)	Establishment (mobilisation and QA plan setup)	L/Sum	1		
(ii)	Operations (laboratory management, data validation)	month	3		
(c)	<b>Materials Technician 1 (Field / Laboratory)</b>				
(i)	Establishment (mobilisation and test equipment setup)	L/Sum	1		
(ii)	Operations (field sampling, testing and reporting)	month	3		
(d)	<b>Materials Technician 2 (Laboratory Assistant)</b>				
(i)	Establishment	L/Sum	1		
(ii)	Operations (sample preparation, compaction, testing)	month	3		
(e)	<b>Data Capturer / QA Clerk</b>				
(i)	Operations (data entry, registers, reporting)	month	3		
(f)	<b>Laboratory General Assistant / Messenger</b>				
(i)	Operations (sample handling, logistics support)	month	3		
<b>SUB-TOTAL CARRIED FORWARD</b>					
<b>C3.1.02</b>	<b>EXTRA-OVER FOR OVERTIME PAYMENTS TO LABORATORY PERSONNEL</b>				
Item No.	Description	Unit	Quantity	Rate (R)	Amount (R)
(a)	Pavement & Materials Specialist	hr	80		
(b)	Materials Technologist	hr	120		
(c)	Materials Technicians	hr	240		
(d)	Laboratory Assistant / General Assistant	hr	160		
(e)	Data Capturer / QA Clerk	hr	80		
<b>TOTAL FOR C3.3 LABORATORY PERSONNEL</b>					

**C3.2 – QUALITY ASSURANCE AND STANDARD OF TESTING**

<b>CARRIED FORWARD TO SUMMARY PAGE</b>					
<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (R)</b>	<b>Amount (R)</b>
<b>C3.2.01</b>	Quality Assurance and Audits of Laboratory				
(a)	External inspection / audit by SANAS-accredited parent lab	Prov. Sum	1	30,000	30,000
(b)	Handling cost in respect of Sub-item (a)	%	30,000		
(c)	Internal inspections / audits by Principal Consultant	No.	8		
(d)	QA Documentation and Reporting (monthly summaries)	month	3		
<b>TOTAL FOR C3.2 STANDARD OF TESTING</b>					
<b>CARRIED FORWARD TO SUMMARY PAGE</b>					

**SUMMARY OF PRICING SCHEDULE**

SECTION C3.1 PAVEMENT AND MATERIALS LABORATORY PERSONNEL	R .....
SECTION C3.2 QUALITY ASSURANCE AND STANDARD OF TESTING	R .....
 SUB-TOTAL	 R .....
 ADD 15% VALUE ADDED TAX	 R .....

---

**TENDER AMOUNT CARRIED TO:**

**FORM L - FORM OF OFFER (INCORPORATING SBD7)** R .....

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM L: FORM OF OFFER (INCORPORATING SBD7)**

Sir,

CONTRACT SANRAL X.004-146-2025-1F

SUB-CONTRACT FOR UNDERTAKING PAVEMENT INVESTIGATIONS, MATERIALS TESTING, AND RELATED QUALITY CONTROL ACTIVITIES FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2-3) AND NATIONAL ROUTE R30 (SECTIONS 4-6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.

I/we, by signing this part of the forms of offer and acceptance, confirm that I/we practise the principles of corporate governance that abhors corruption and fraud and that we have examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules and am/are duly authorised to represent and commit the tenderer to the contractual obligations contained therein.

I/we further confirm that by submitting this offer the tenderer accepts the conditions of tender and offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of tender and the conditions of contract identified in the contract data.

**A. PRICE OFFERED**

**THE OFFERED TOTAL OF THE PRICES (INCLUSIVE OF VALUE ADDED TAX) BROUGHT FORWARD FROM PART C2.2: PRICING SCHEDULE SUMMARY IS**

.....

..... (In words)

(R..... in figures)

I/we confirm that if any difference between the total of the Pricing Schedule Summary and the amounts stated above exists, the total in the Pricing Schedule Summary shall apply.

Furthermore, I/we understand that failure or omission to complete the offer in words and/or figures or sign this form shall render my/our offer non-responsive and not correctable.

**B. PREFERENCE CLAIMED**

I/we claim the following B-BBEE contributor status level ..... as per Returnable Schedule Form A13: Tenderer's B-BBEE Verification Certificate subject to Tender Data 5.11.8. In the event of any difference between the above stated status level and the Verification Certificate attached to Form A13, the Verification Certificate shall apply.

You may accept this offer by signing and returning to the tenderer one copy of the acceptance part of the forms of offer and acceptance before the end of the period of validity stated in the tender data, (or at the end of any agreed extension thereof), whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

Notwithstanding anything contained in a covering letter to this tender, I/we declare this offer is submitted entirely without deviations or qualifications other than those stipulated in Form A4: Schedule of Deviations or Qualifications by the tenderer and that it is made free from any fraud, corruption and misrepresentation.

Yours faithfully

SIGNATURE: ..... DATE:.....

NAME (IN CAPITALS): .....

CAPACITY: .....

Date and minute reference of Board resolution if different from returnable schedule Form A2: Certificate of Authority for signature

NAME AND ADDRESS OF ORGANISATION: .....

NAME AND SIGNATURE OF WITNESS:

SIGNATURE: ..... DATE:.....

NAME (IN CAPITALS): .....

**SOUTH AFRICAN NATIONAL ROADS AGENCY EASTERN REGION**

**FORM R: SCHEDULE OF RETURNABLE DOCUMENTS**

CONTRACT SANRAL X.004-146-2025-1F

SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE EMERGENCY ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE R59 (SECTIONS 2–3) AND NATIONAL ROUTE R30 (SECTIONS 4–6) IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY4 IN THE LEJWELEPUTSWA DISTRICT MUNICIPALITY.PACKAGE 2A

**Note to tenderer:**

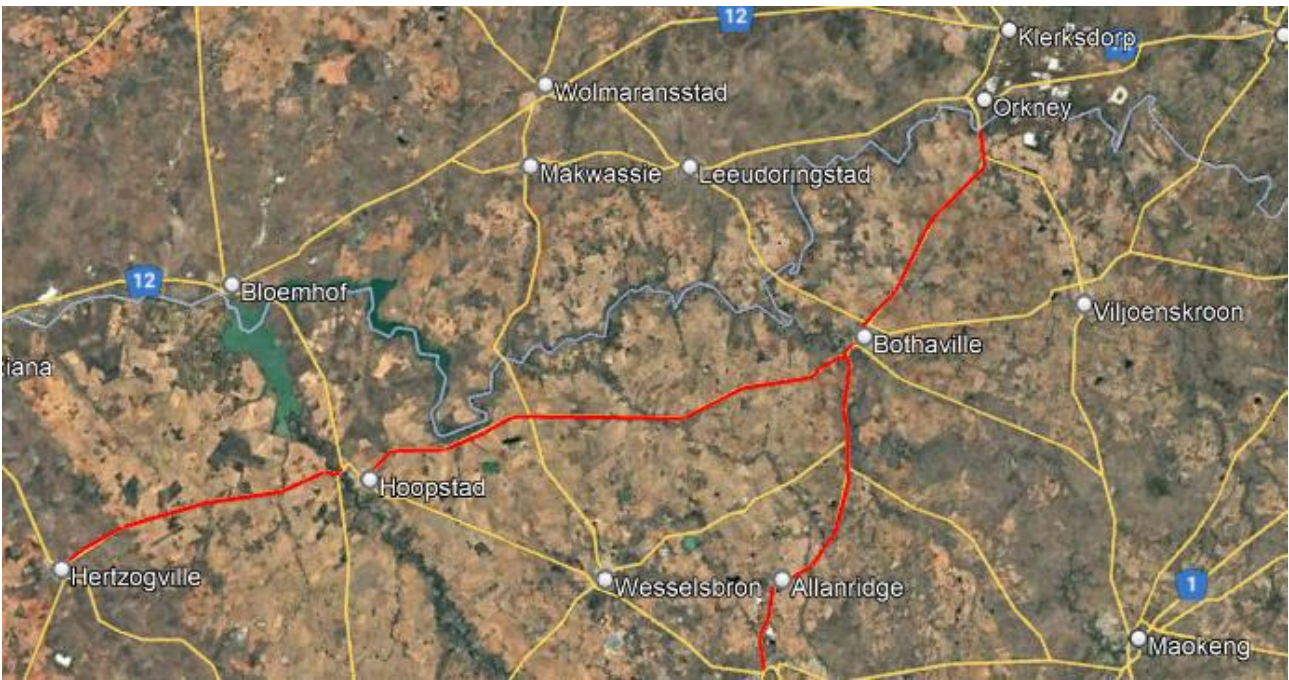
**This form has been created as an aid to ensure a tenderer’s compliance with the completion of the returnable forms and schedules and subsequent placement in the correct envelope.**

<b>FORM NO.</b>	<b>DESCRIPTION</b>	<b>TICK IF COMPLETED</b>
FORM A:	FORM SBD1 – INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING	
FORM B:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	
FORM C:	RELEVANT EXPERIENCE	
FORM D:	TENDERER’S B-BBEE VERIFICATION OR SWORN AFFIDAVIT	
FORM E:	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD)	
FORM F:	COMPULSORY ENTERPRISE QUESTIONNAIRE (INCORPORATING SBD4)	
FORM G:	CERTIFICATES OF TAX COMPLIANCE (INCORPORATING SBD2)	
FORM H:	CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993	
FORM I:	CERTIFICATE OF INSURANCE COVER	
FORM J:	SCHEDULE OF VARIATIONS OR DEVIATIONS BY TENDERER	
FORM K:	QUOTATION FOR ACTING AS MATERIALS TESTING LABORATORY: SCHEDULE OF RATES	
FORM L:	FORM OF OFFER (INCORPORATING SBD7)	
FORM R:	LIST OF RETURNABLE SCHEDULES	

SIGNED ON BEHALF OF THE TENDERER: .....

# **ANNEXURE A**

## **LOCALITY PLAN**



Locality - Route R59 (Sections 3) from Km (08.40) to Km (85.00).