

Reference: N.001-170-2022/1
Date: 17 July 2024
Email: ProcurementER7@nra.co.za

Fax Number: +27 (0) 33 392 8133
Direct Line: +27 (0) 33 386 3365
Website: www.nra.co.za



Dear Tenderers

CONTRACT NUMBER: N.001-170-2022/1

CONTRACT TITLE: THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTION 17 FROM WESTLEIGH (KM 77.80) TO HEUNINGSPRUIT (KM 101.30)

ADDENDUM NO. 03

This Addendum is issued in terms of Clause C.3.2 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. Failure to acknowledge this addendum may invalidate the Tender.

Yours sincerely,

A handwritten signature in black ink, appearing to be "M. M. M.", is written over a horizontal line.

PROCUREMENT OFFICER

CONTRACT SANRAL N.001-170-2022/1: THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 1 SECTION 17 FROM WESTLEIGH (KM 77.80) TO HEUNINGSPRUIT (KM 101.30)

THIS ADDENDUM CONTAINS THE FOLLOWING:

- **PART A: AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)**
 - BOOK 1 OF 3:**
 - PART T1: TENDERING PROCEDURES
 - BOOK 2 OF 3:**
 - PART C2 PRICING DATA: C2.2 PRICING SCHEDULE (REV3)
- **PART B: CLARIFICATIONS ON QUESTIONS FROM TENDERERS.**

ATTACHMENTS:

- REVISED PRICING SCHEDULE (N.001_170_2022_1_SOQ_REV3) (pdf and Excel *.xlsx)

PART A: AMENDMENTS TO THE TENDER DOCUMENT (VOLUME 3)

AD3-1 VOLUME 3 PROJECT DOCUMENT – BOOK 1 OF 3

AD3-1.1 PART T1 – TENDERING PROCEDURES

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

Amendments to the Tender Notice:

COMPLETION AND DELIVERY OF TENDERS:

Replace the closing date and time with:

“11h00 on Friday, 26th July 2024”

- b) T1.2 TENDER DATA

Amendments to Clause C.3.4.1:

Opening of tender submissions:

Replace the date and time with: “11h00 on Friday, 26th July 2024”

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

Amendments to PART A – INVITATION TO BID:

CLOSING DATE:

Replace the date and time with: “11h00 on Friday, 26th July 2024”

AD3-2 VOLUME 3 PROJECT DOCUMENT – BOOK 2 OF 3

AD3-2.1 PART C2 PRICING DATA: C2.2 PRICING SCHEDULE (INCORPORATING SBD3)

Replace and Refer to Revised Excel Pricing Schedule:

SANRAL N.001_170_2022_1_SOQ_REV3.xlsx

The revised Excel Pricing Schedule in Microsoft Excel format (SANRAL N.001_170_2022_1_SOQ_REV3.xlsx) is attached to this Addendum No.3.

PART B - CLARIFICATIONS ON QUESTIONS FROM TENDERERS

Only questions submitted in writing will be formally answered and become part of the Tender Documents. The questions received from the issue of Addendum No.2 (5 July 2024) up to 17 July 2024, as well as the answers to the questions, are listed in the table below.

1	Q	“...please resend the BOQ that was attached to Addendum 2, as there are calculation errors: 1. The calculation for item C1.3.2 is incorrect. 2. The calculation for item C8.8.2.3(a) is incorrect. 3. There is no calculation in the AMT column for item C11.7.10.3”
	A	For questions 1, 2 and 3 above, please refer to Revised Excel Pricing Schedule: N.001_170_2022_1_SOQ_REV3.xlsx
2	Q	“Kindly advise that in your excel BOQ under item C8.8.2.3(a) the formula in the amount column is not correct, also should item nr C20.1.5 (Lab Contribution) the rate column be locked?”
	A	Refer to Revised Excel Pricing Schedule: N.001_170_2022_1_SOQ_REV3.xlsx The rate column for payment item C20.1.5 is unlocked and shall be priced as a negative amount.

The South African National Roads Agency SOC Limited

P.O. Box 415

Pretoria

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**CONTRACT N.001-170-2022/1: THE PERIODIC MAINTENANCE OF NATIONAL ROUTE
1 SECTION 17 FROM WESTLEIGH (KM 77.80) TO HEUNINGSPRUIT (KM 101.30)**

ACKNOWLEDGEMENT OF ADDENDUM NO. 03

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 ProcurementER7@nra.co.za and the original must be attached to the Returnable Schedules.

Failure to acknowledge receipt of this addendum may invalidate the Tender.