

**SANRAL**



BUILDING SOUTH AFRICA  
THROUGH BETTER ROADS

**THE SOUTH AFRICAN NATIONAL  
ROADS AGENCY SOC LIMITED**

**CONTRACT SANRAL R.380-020-2024/2F**

**CONSULTING ENGINEERING SERVICES FOR THE  
UPGRADE FROM GRAVEL TO SURFACED ON  
NATIONAL ROUTE 380 SECTION 2 FROM  
SANTOY (KM 8.40) TO MCCARTHY'S REST (KM  
118.46)**

TENDER DOCUMENT  
VOLUME 1

**TECHNICAL PROPOSAL**

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

**NAME OF TENDERER: .....**

Set sequential number

## T.2.1 LIST OF RETURNABLE SCHEDULES

### Notes to tenderer:

1. 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.
2. The electronic format for the submissions of the relevant forms is indicated in the schedule below.

| FORM OR SBD NO | ELEC-TRONIC FORMAT | FORM DESCRIPTION  | INITIAL IF COM-PLETED | FLASH DRIVE                                      |
|----------------|--------------------|---|-----------------------|--|
| A1             | PDF                | CERTIFICATE OF TENDERER'S BRIEFING  | *1                    | TECHNICAL PROPOSAL<br>(1 <sup>ST</sup> ENVELOPE) |
| A1.1           | PDF                | CERTIFICATE OF INTENSION TO SUBMIT A TENDER                               | *1                    |  |
| A2.1           | PDF                | CERTIFICATE OF AUTHORITY FOR SIGNATORY                                    | *1                    |  |
| A2.2           | PDF                | DECLARATION OF TENDERER'S STATUS OF ANY DEBT OUTSTANDING TO SANRAL        | *1 & *2               |  |
| A2.3           | PDF                | CERTIFICATE OF SINGLE TENDER SUBMISSION                                   | *1 & *2               |  |
| A2.4           | PDF                | CERTIFICATE OF FRONTING PRACTICES   | *1 & *2               |  |
| A2.5           | PDF                | DECLARATION - MANAGEMENT OF PROMINENT INFLUENTIAL PERSONS                 | *1 & *2               |  |
| A2.6           | PDF                | CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION          | *1 & *2               |  |
| A2.7           | PDF                | DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER | *1 & *2               |  |
| A3.1           | PDF                | COMPULSORY DECLARATION: BIDDER'S DISCLOSURE                               | *1 & *2               |  |
| A3.2/SBD9      | PDF                | CERTIFICATE OF INDEPENDENT TENDER - REPEALED                              | *1 & *2               |  |
| A3.3           | PDF                | DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES          | *1 & *2               |  |
| A3.4           | PDF                | REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE               | *1 & *2               |  |
| A4             | PDF                | SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER                      | *1 & *2               |  |
| A5             | PDF                | SCHEDULE OF ADDENDA TO TENDER DOCUMENTS                                   | *1                    |  |
| A6/SBD2        | PDF                | CERTIFICATES OF TAX COMPLIANCE  | *1                    |  |
| A7             | PDF                | CERTIFICATE OF INSURANCE COVER  | *1                    |  |
| A8             | PDF                | TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS  | *1                    |  |
| A9             | PDF                | DECLARATION OF TENDERER'S LITIGATION HISTORY                              | *1                    |  |
| A10            | PDF                | SCHEDULE OF CURRENT COMMITMENTS   | *1                    |  |

|          |          |  |         |
|----------|----------|--|---------|
| A11      | PDF      | POSSIBLE COMMITMENTS OF KEY PERSON   | *1      |
| A12      | PDF      | CERTIFICATE OF COMPLIANCE WITH OCCUPATION HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993 | *1      |
| A13/SBD1 | PDF      | INVITATION TO BID  | *1 & *2 |
| B1.1     | MS EXCEL | KEY PERSON'S TECHNICAL/MANAGERIAL RECORD   | *1      |
| B1.2     | MS EXCEL | ALTERNATE KEY PERSON'S TECHNICAL/MANAGERIAL RECORD   | *1      |
| B2.1     | MS EXCEL | KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD   | *1      |
| B2.2     | MS EXCEL | ALTERNATE KEY PERSON'S QUALIFICATION AND REGISTRATION RECORD   | *1      |
| B3       | MS EXCEL | TENDERER'S PROJECT STRUCTURE   | *1      |
| B4       | PDF      | CERTIFICATE OF QUALITY SYSTEMS   | *1      |
| B5       | PDF      | PRELIMINARY PROGRAMME (INCLUDING UNDERSTANDING AND APPROACH)   | *1      |
| B6       | PDF      | PAST PERFORMANCE PROJECT REPORTS   | *1      |
| B7       | PDF      | TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION   | *1 & *2 |
| B8       | PDF      | JOINT VENTURE AGREEMENT  | *1&*2   |
| C2.4     | PDF      | KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED  | *1      |
| D1       | PDF      | TENDERER'S B-BBEE VERIFICATION CERTIFICATE AND PREFERENCE POINTS CLAIM FORM  | *1 & *2 |

**NOTES:**

\*1 - SCHEDULES/DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

\*2 - SCHEDULES/DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Tenderers shall note that their signature on this 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.

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| <p><b>The authorised and designated representative</b> of the Service Provider is:</p> <p>Name: .....</p> <p>Signature: .....</p> |
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