

SANRAL



**BUILDING SOUTH AFRICA
THROUGH BETTER ROADS**

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

SANRAL: N.001-012-2027/1F

**CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION
OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL
TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2**

ISSUE DATE:	31 OCTOBER 2025
BRIEFING SESSION DATE:	11 NOVEMBER 2025 @14H00
CLOSING DATE:	21 NOVEMBER 2025
CLOSING TIME:	12:00 PM

**BASE DATE: OCTOBER 2025
VOLUME 3
BOOK 1 OF 3**

NOTE TO TENDERER:

The conditions of tender are the standard conditions of tender as contained in **the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS** as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time. (see www.cidb.org.za).

<https://www.cidb.org.za/wp-content/uploads/2021/07/Standard-for-Uniformity-August-2019.pdf>

The standard conditions of tender make several references to the tender data for details that apply specifically to this tender. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between the tender data and the standard conditions of tender.

Each item of data given below is cross-referenced to the clause marked "C" in the above-mentioned Standard Conditions of Tender.

TABLE OF CONTENTS	PAGE
BOOK 1 OF 1	
PART T1:TENDERING PROCEDURES.....	T-1
PART T2:RETURNABLE SCHEDULES	T-16

PART T1: TENDERING PROCEDURES

SBD1 FORM
INVITATION TO BID

BID NUMBER:	N.001-012-2027/1F	ISSUE DATE:	31 Oct 2025		CLOSING DATE:	21 Nov 2025	CLOSING TIME:	12pm
DESCRIPTION	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2							
VALIDITY PERIOD	12 WEEKS (CALENDAR DAYS) INCLUDING THE FIRST DAY AND INCLUDING THE LAST DAY.							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO								
CONTACT PERSON	Procurementwr4							
TELEPHONE NUMBER	N/A							
E-MAIL ADDRESS	Procurementwr4@sanral.co.za							
SUPPLIER INFORMATION								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE				NUMBER			
CELLPHONE NUMBER								
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:				OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]				B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]	
	<input type="checkbox"/> Yes <input type="checkbox"/> No						<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]								
	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?						<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO								
DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO								
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO								
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO								
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO								
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.								

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

PART B
TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS	
a.	TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
b.	TENDERERS 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.
c.	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
d.	TENDERERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
e.	IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
f.	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

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

SIGNATURE OF BIDDER:

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

DATE:

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The South African National Roads Agency SOC Limited (SANRAL) invites tenders for **CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2**

This project is in the province of the Western Cape and in the Cape Winelands District Municipality and the approximate programme is that the supervision contract duration is 6 (six) years, with an option to extend for a further period of 2 (two) years, commencing 01 November 2026.

Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.

TENDER DOCUMENTS

Tender documents are available from **31 October 2025** for free download from National Treasury's eTender Publication Portal (<http://www.etenders.gov.za>) and SANRAL website.

It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.

Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.

A compulsory briefing session

A compulsory briefing session will be conducted **Virtually** on the **11 November 2025**, at **14H00** for a period of **± 2 hours**. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

The briefing session will be held on MS Teams: Join on your computer, mobile app or room device.

[Join the meeting now](#)

Meeting ID: 367 551 391 709 4

Passcode: qV2r2UD7

Late arrivals (more than 15 Minutes late) will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

A tender clarification briefing presentation will be sent to all Tenderers who attended the briefing session. It is the responsibility of the Bidder to ensure they receive the presentation.

Closing Date

The closing date and time for receipt of tenders is **21 November 2025 @ 12 pm** (South African Time).

Location of tender box:

Reception area

The South African National Roads Agency SOC Ltd
Western Cape Province
1 Havenga Street
BELLVILLE 7530

- Telephonic, telegraphic, telex, facsimile, e-mailed tenders will NOT be accepted.
- No late tenders will be accepted after closing date and time.
- Tenderers to ensure that their names and contacts details are reflected on the cover page of the bid document.
- Tenders may only be submitted on the tender documentation that is issued.
- Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Queries relating to issues arising from these documents may be addressed to:
Procurementwr4@sanral.co.za

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts as per Government Notice no 423 published in Government Gazette no 42622 of 8 August 2019 and as amended from time to time (see www.cidb.org.za)

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced in the left-hand column to the clause in the Standard Conditions of Tender to which it mainly applies.

The additional conditions of tender are:

Clause Number	Data
C.1	GENERAL
C.1.1	Actions The Employer is The South African National Road Agency SOC Limited (SANRAL). The Employer's domicilium citandi et executandi (permanent physical business address) is: 48 Tambotie Avenue Val de Grace Pretoria, 0184
C.1.2	Tender Document The tender documents issued by the Employer comprise: Part T1: Tendering Procedures T1.1 Tender notice and invitation to tender (White) T1.2 Standard and Special Conditions of Tender T1.3 Tender data Part T2: Returnable Schedules T2.1 List of returnable documents T2.2 Returnable schedules Part C1: Agreements and contract data C1.1 Form of offer and acceptance (Yellow) C1.2 Contract data (Yellow) C1.3 Other Contracts Forms Part C2: Pricing data C2.1 Pricing instructions (assumptions) (Yellow) C2.2 Summary of Pricing Schedule (Yellow) Part C3: Scope of work C3 Scope of work (Blue) Part C4: Project Information C4 Project Information (Green) Part D Part D: Stakeholder and community liaison, and targeted Labour and Targeted Enterprises utilisation and development (Green)

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

	Part C5: Annexures (White)
C.1.4	Communication and employer's agent The language for communications is English. The Employer's agent can be contacted at Procurementwr4@sanral.co.za
C.1.5	Cancellation and Re-Invitation of Tenders
C.1.5.1	An employer may, prior to the award of the tender, cancel a tender if a) due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation. b) funds are no longer available to cover the total envisaged expenditure; or c) no acceptable tenders are received. d) there is a material irregularity in the tender process.
C.1.5.2	The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised
C.1.5.3	An employer may only, with the prior approval of the relevant treasury, cancel a tender invitation for the second time.
C.1.6	Procurement procedures
C.1.6.1	General Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderers who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submission that are received at the closing time for tenders.
C.2	Tenderer's Obligations
C.2.1	Eligibility
C.2.1.1	Submit a tender offer only if the tenderer satisfies 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.
C.2.1.2	Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.
C.2.2	Cost of tendering Tender documents are available from eTenders and SANRAL website at no cost.
C.2.3.	Check documents Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission
C.2.4	Confidentiality and copyright Treat as confidential all matters arising in connection with the tender. Use and copy the

	documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
C.2.6	<p>Acknowledge addenda</p> <p>Failure to apply instructions contained in addenda may render a tenderer's offer non-responsive in terms of condition of tender C.3.8.</p>
C.2.7	<p>Clarification meeting</p> <p>Treat documents as confidential and all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.</p>
C.2.8	<p>Seek clarification</p> <p>Request clarifications at least eight (8) working days before the closing date</p>
C.2.9	<p>Insurance</p> <p>No insurance is provided by the Employer.</p>
C.2.10	Pricing the tender offer
C.2.10.3	The rate and prices shall be adjusted as specified in the conditions of contract clause 14.7 Adjustments for Changes in Costs
C.2.10.4	Tenderers are required to state the rates, amounts and currencies in Rand.
C.2.11	<p>Alterations to documents</p> <p>Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations</p>
C.2.12	Alternative tender offers will not be considered.
C.2.13	Submitting a tender offer
C.2.13.2	The tenderer is required to submit all returnable schedule fully printed copy and in .pdf format and Excel. (saved on a flash drive)
C.2.13.3	<p>Only the following needs to be submitted:</p> <p>a. Volume 3 – Printed copy and flash drive</p> <p>The following information has to be submitted in printed hard copy and flash drive:</p> <ul style="list-style-type: none"> • The 1st file in pdf format which contains: <ul style="list-style-type: none"> • Scanned copy of Form of Offer (pdf) • Scanned copies of all returnable schedules and attachments (pdf) • Scanned copy of Pricing Schedule (pdf) • Completed pricing schedule • A 2nd file in Excel format <ul style="list-style-type: none"> • Completed pricing schedule <p>b. Alternative offers will not be considered.</p> <p>In the event of any discrepancy between the contents of the electronically priced schedule and the electronically provided pricing schedule in pdf format, the contents of the provided pdf format</p>

	shall be taken as the valid contents. For the information provided by the tenderer as part of his submission, e.g. rates, the signed print-out shall be taken as the valid submission.
C.2.13.5	<p>The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as indicated in the Tender Notice:</p> <p>Tenders must be submitted during office hours (09:00 to 16:00) Monday to Friday at the Employer's address.</p> <p>It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register in the name of the tendering entity. In cases where the tender offer is couriered to the provincial office clear instructions to the person delivering the offer must be given that the register must still be completed in the name of the tendering entity.</p>
C.2.13.7	Place and seal the printed and bound hard copy and flash drive in an envelope clearly marked "TENDER" and bearing the Employer's name, the contract number and description, the tenderer's authorised representative's name, the tenderer's postal address and contact telephone numbers.
C.2.14	<p>Information and data to be completed in all respects</p> <p>Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may waive any nonconformities in the tender.</p> <p>Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may request the tenderer to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the tender related to documentation requirements.</p>
C.2.15	The closing time for submission of tender offers is 12:00 pm on the 21 November 2025
C.2.16	Tender offer validity
C.2.16.1	Hold the tender offer(s) valid for twelve (12) weeks for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data
C.2.17	<p>Clarification of tender offer after submission</p> <p>Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.</p>
C.3	The Employer's undertakings
C.3.2	<p>Issue Addenda</p> <p>The employer shall issue addenda until 10 (ten) working days before tender closing date.</p>
C.3.3	<p>Return late tender offers</p> <p>Tender offers received after the closing time stated in the Tender Data will be returned, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.</p>
C.3.4	Opening of tender submissions
C.3.4.1	There will be public opening of tenders approximately 1 hour after tender closing, at the location of Tender box. Tender opening register will be made available to all Tenderers who submitted a bid.

C.3.7	<p>Grounds for rejection and disqualification</p> <p>Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.</p> <p>In the event of disqualification, the Employer may, at its sole discretion, claim damages from the tenderer and impose a specified period during which tender offers will not be accepted from the offending tenderer and, the Employer shall inform the National Treasury and the CIDB in writing.</p>
C.3.8	<p>Test for responsiveness</p>
C.3.8.2	<p>A responsive tender is one that conforms to all the terms, conditions and specifications of the tender document without material deviation or qualification.</p> <p>A material deviation or qualification is one which, in the Employer's opinion, would:</p> <ol style="list-style-type: none"> Detrimentially affect the scope, quality, or performance of the works, services or supply identified in the Scope of Works, Significantly change the Employer's or the Tenderer's risks and responsibilities under the contract, or Affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
C.3.9	<p>Arithmetical errors, omissions, discrepancies and imbalanced unit rates</p>
C.3.9.1	<p>Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.</p>
C.3.9.2	<p>Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:</p> <ol style="list-style-type: none"> the gross misplacement of the decimal point in any unit rate; omissions made in completing the pricing schedule or bills of quantities; or arithmetic errors in: <ol style="list-style-type: none"> line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or the summation of the prices.
C.3.9.3	<p>Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.</p>
C.3.9.4	<p>Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:</p> <ol style="list-style-type: none"> If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.
C.3.10	<p>Clarification of Tender Offer</p> <p>Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.</p>

C.3.11

Evaluation of tender offers

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

Stage 2 Mandatory Administration Criteria

Tenderers are required to meet the following mandatory administration criteria in order to proceed to the next stage of the evaluation. **Failure to submit fully completed relevant returnable documents with proof of professional registration/qualifications shall render such a tender offer non-responsive.**

a) Attendance of the compulsory briefing session.

b) Tenderers has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA). (A valid letter to be attached as proof)

c) Tenderers submitted a signed and Priced form of offer.

d) Tenderer is registered with CSD.

e) **X1 Contract Engineer** (Project Leader) with an active registration as PrEng or PrTech Eng with ECSA

f) **X1 Design Specialist- Civil/Structural** with an active registration as PrEng or PrTech Eng with ECSA

g) **X1 Design Specialist- Electrical/Electronic** with an active registration as PrEng or PrTech Eng with ECSA

Stage 3: Functionality /Technical Evaluation

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria. The criteria will be as follows:

Points allocated for Functionality/Technicality shall be evaluated in accordance with the criteria as listed below. Total Quality points allocated shall be 100. Tenderer must score **minimum score per each sub criteria** and also score an **overall minimum threshold of 70 points out of 100** is required to be achieved for the tender to be eligible for further evaluation on Price and Preference Points/Specific goals

Evaluation Criteria	Minimum points	Maximum points
1.1 RELEVANT COMPANY PROJECT EXPERIENCE: GENERAL CIVIL ENGINEERING Tender shall submit a list of projects relevant/similar to this tender scope of works which have been successfully completed within the last 15 years. Contactable client reference details and letter or certificate of Practical Completion shall be submitted as proof of experience. Maximum of 3 projects will be evaluated:	6	15

	<ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [2] c) Projects with a construction value of R150 Million and up to but excluding R200 Million (Inclusive of VAT) [4] d) Projects with a construction value of R200 Million and above (Inclusive of VAT) [5] 		
	<p>1.2 RELEVANT COMPANY PROJECT EXPERIENCE: TOLL SERVICES</p> <p>Tender shall submit a list of projects relevant/similar to this tender scope of works which have been successfully completed within the last 15 years. Contactable client reference details and letter or certificate of Practical Completion shall be submitted as proof of experience.</p> <p>Maximum of 3 projects will be evaluated:</p> <ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [2] c) Projects with a construction value of R150 Million and up to but excluding R200 Million (Inclusive of VAT) [3] d) Projects with a construction value of R200 Million and above (Inclusive of VAT) [4] 	5	12
	<p>1.3 RELEVANT COMPANY PROJECT EXPERIENCE: TUNNEL SERVICES</p> <p>Tender shall submit a list of projects relevant/similar to this tender scope of works which have been successfully completed within the last 15 years. Contactable client reference details and letter or certificate of Practical Completion shall be submitted as proof of experience.</p> <p>Maximum of 3 projects will be evaluated:</p> <ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [2] c) Projects with a construction value of R150 Million and up to but excluding R200 Million (Inclusive of VAT) [3] d) Projects with a construction value of R200 Million and above (Inclusive of VAT) [4] 	0	12

	KEY PERSONNEL 2.1 CONTRACT ENGINEER (Project Leader) A maximum of 5 projects will be evaluated. Relevant Project Experience <ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [3] c) Projects with a construction value of R150 Million and above (Inclusive of VAT) [5] 	12	27
	CONTRACT ENGINEER (Project Leader) QUALIFICATION <ul style="list-style-type: none"> a) Civil Engineering qualification -NQF 6 [1] b) Civil Engineering qualification -NQF7 or higher degree [2] 		
	2.2 DESIGN SPECIALIST- CIVIL/STRUCTURAL Maximum of 3 projects will be evaluated. Relevant Project Experience <ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [3] c) Projects with a construction value of R150 Million and above (Inclusive of VAT) [5] 	6	17
	DESIGN SPECIALIST-CIVIL/STRUCTURAL QUALIFICATION <ul style="list-style-type: none"> a) Civil Engineering qualification -NQF 6 [1] b) Civil Engineering qualification -NQF7 or higher degree [2] 		
	2.3 DESIGN SPECIALIST-ELECTRICAL/ELECTRONIC Maximum of 3 projects will be evaluated. Relevant Project Experience <ul style="list-style-type: none"> a) Projects with a construction value of R0 and up to but excluding R80 Million (Inclusive of VAT) [1] b) Projects with a construction value of R80 Million and up to but excluding R150 Million (Inclusive of VAT) [3] 	6	17

- c) Projects with a construction value of R150 Million and above (Inclusive of VAT) **[5]**

DESIGN SPECIALIST-ELECTRICAL/ELECTRONIC QUALIFICATION

- a) Civil Engineering qualification -NQF 6 **[1]**
b) Civil Engineering qualification -NQF7 or higher degree **[2]**

Stage 4 Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system. Tenderers will be ranked by applying the preferential point scoring 80/20 or 90/10 for bids with the rand value below R50 million or above R50 million respectively .

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

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price (percentage fee) of Bid under consideration

Pmin = Price (percentage fee) of lowest acceptable Bid

SANRAL will score specific goals out of 20 or 10. If a Tenderers fails to meet the Specific goals as outlined on the table below and to submit proof, the Tenderers will score zero (0) out of 20 or 10. SANRAL will not disqualify this Tenderers. In terms of this bid/tender, Preference points will be awarded in terms of the table below.

Specific goals	Criteria	10 points		20 points	
		Point allocation	Maximum points	Point allocation	Maximum points
B-BBEE Level	Level 1	10.00	10.00	20.00	20.00
	Level 2	9.00		18.00	
	Level 3	6.00		14.00	
	Level 4	5.00		12.00	
	Level 5	4.00		8.00	
	Level 6	3.00		6.00	
	Level 7	2.00		4.00	
	Level 8	1.00		2.00	
	Non-compliant contributor	0.00		0.00	

Criteria for breaking deadlock

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 ranked higher.

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 ranked higher.

If two or more tenders score the same number of financial points and preference points and

	these tenders are also the highest ranked tenders, the ranking will be decided by the drawing of lots.
C.3.13	<p>Acceptance of tender offer</p> <p>The conditions stated in clauses C.3.13(a) to (f) of the Conditions of Tender as well as the following additional clauses C.3.13(g) to (l) shall be applied as objective criteria in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and as compelling and justifiable reasons in terms of Conditions of Tender clause C.3.11:</p> <p>g) the tenderer or any of its directors is not listed on National Treasury's Register of Tender Defaulters or Restricted Suppliers, or the Employer's database, in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as a tenderer or person prohibited from doing business with the public sector;</p> <p>h) the tenderer has not abused the Employer's supply chain management system; and</p> <p>i) the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect.</p> <p>j) the tenderer is tax compliant. The recommended tenderer who becomes non-compliant, prior to award, shall be notified and must become compliant within 7 working days of the date of being notified. A recommended tenderer who remains non-compliant after the 7 working days of being notified, shall be declared non-responsive.</p> <p>k) If the price/percentage offered by a tenderer scoring the highest points is not market related, the Organ of state may not award the tender to that tenderer.</p> <p>l) The Organs of state may –</p> <ol style="list-style-type: none"> Negotiate a market related price with the tender scoring the highest points or may cancel the tender. If the tenderer does not agree to a market related price/percentage, negotiate a market related price with the tenderer scoring the second highest points or cancel the tender; If the tenderer scoring the second highest points does not agree to a market related price, negotiate a market related price with the tenderer scoring the third highest points or cancel the tender <p>m) Perform a risk analysis on the preferred tenderer/s to ascertain if any of the following might present an unacceptable commercial risk to the employer:</p> <p>The due diligence will take into consideration the following:</p> <ul style="list-style-type: none"> Integrity risk evaluation; Operations, activities, locations and key customers; Risk rating (i.e. high risk, medium to high risk, medium risk or low risk) of the tenderer. <p>n) The Organ of State reserve the right not to award the lowest percentage/price from the tenderer</p>
C.3.16	<p>Registration of the award</p> <p>Any unsuccessful tenderer may request a debriefing in writing as specified in Clause C.3.18.</p>
C.3.17	<p>Provide copies of the contracts</p> <p>The number of paper copies of the signed contract to be provided by the Employer is 1.</p>

C.3.18	Provide written reasons for actions taken All requests from tenderers shall be in writing.
ADDITIONAL CONDITIONS OF TENDER CLAUSES	
SC3.19	Jurisdiction Unless stated otherwise in the tender data, each tenderer and the Employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa.

PART T2: RETURNABLE SCHEDULES

T.2.1 LIST OF RETURNABLE SCHEDULES

PART T2.1 LIST OF RETURNABLE DOCUMENTS

The list of returnable documents is shown in the following table, with the status of those documents incorporated into the contract indicated.

Notes to tenderer:

1. Failure to submit fully completed relevant returnable documents MAY render a tender offer non-responsive.
2. Tenderers shall note that their signature appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided.
3. Notwithstanding any check or audit conducted by or on behalf of the Employer, 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 willful misrepresentation by that tenderer to induce the contract. In such event:
 - a. The Employer shall inform the tenderer and give the tenderer an opportunity to make representations within 14 days as to why the tender submitted should not be disqualified and as to why the tenderer should not be restricted by the National Treasury from conducting any business with any organ of state for a period not exceeding 10 years;
 - b. If the Employer has already entered into a contract with the tenderer, the Employer has the discretionary right under FIDIC Particular Condition 15.2(a) to terminate the contract.
4. These forms must be completed in non-erasable ink and any alterations made prior to tender closure countersigned by an authorized signatory.

FORM	LIST OF RETURNABLE DOCUMENTS	STATUS
INVITATION TO BID	SBD 1 FORM	*1 & *2
FORM A2:	CERTIFICATE OF AUTHORITY FOR SIGNATORY	*1
FORM A3:	JOINT VENTURE AGREEMENT	*1 & *2
FORM A4:	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	*1 & *2
FORM A5:	DECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	*1 & *2
FORM A6	CERTIFICATE OF FRONTING PRACTICES	*1 & *2
FORM A7	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	*1 & *2
FORM A8:	DECLARATION OF TENDERER'S LITIGATION HISTORY	*1
FORM A9:	CERTIFICATE OF TAX COMPLIANCE STATUS	*1
FORM A10:	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	*1 & *2

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

FORM A11 (SBD4):	TENDERERS 'S DISCLOSURE (SBD 4)	*1 & *2
FORM A12 (SBD6.1):	PREFERENCING SCHEDULE - TENDERER'S B-BBEE VERIFICATION	*1 & *2
FORM A13:	POPIA	*1
FORM A14:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	*1 & *2
FORM A15:	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	*1 & *2
FORM A16:	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS	*1
FORM A17:	CERTIFICATE OF INSURANCE COVER	*1
FORM A18:	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS NOT APPLICABLE FOR THIS TENDER	*1
FORM A19:	SCHEDULE OF CURRENT COMMITMENTS	*1
FORM A20:	DECLARATION OF TENDERER'S FINANCIAL SOUNDNESS NOT APPLICABLE FOR THIS TENDER	*1
FORM A21:	CERTIFICATE OF SINGLE TENDER SUBMISSION	*1 & *2
FORM B1:	SCHEDULE OF WORK EXPERIENCE	*1 & *2
FORM B2:	TENDERS PROOF OF PROFESSIONAL REGISTRATION	*1
FORM B3:	CONFIRMATION OF NON-PERFORMANCE	*1
FORM B4:	CONFIRMATION OF PROFESSIONAL INDEMNITY NOT APPLICABLE FOR THIS TENDER	*1
FORM B5:	SCHEDULE OF SPECIALIST SUBCONTRACTORS NOT APPLICABLE FOR THIS TENDER	*1
FORM B6:	KEY PERSONNEL EXPERIENCE	*1 & *2

Notes:

*1 – Schedules/Documents required for tender evaluation purposes

*2 - Schedules/Documents that will be incorporated into the contract

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Service Provider will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this tender.

Should the Service Provider be awarded the contract [the Agreement] and fail to present SANRAL with such renewals as and when they become due, SANRAL shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which SANRAL may claim for damages against the Service Provider .

SIGNED:.....DATE:.....

NAME:.....POSITION.....

TENDERER:.....

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

FORM A2: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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. Submit a copy of the resolution on printed and bound hard copy and flash drive.
- 2. In the event that the tenderer is a joint venture, 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,
- 3. The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the completed example shall not be accepted as authorisation of the tenderer's signatory.
- 4. In the event that authorisation is for more than one project, then all projects shall be listed in the copy of the resolution of the Board of Directors/Partners.

By resolution of the board of directors/partners 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 no. **NRA N.001-012-2027/1F CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2**

.....
and any contract which may arise therefrom 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:

WITNESSES:
SIGNATURE SIGNATURE

.....
NAME (print) NAME (print)

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

FORM A3: JOINT VENTURE AGREEMENT

Bidder Name	Contact Detail (Name, Cellphone, Email)	Share % in the JV
Lead Bidder:		
Total		100

Tenderer:
In the event of a Joint Venture, attach to this form a signed and properly completed Joint Venture Agreement
Lead Bidder shall have Majority share certificate.

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:.....

FORM A4: DECLARATION OF TENDERER’S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL

Notes to tenderer:

- 1. The signatory for the tenderer (as per Form A2) shall complete and sign this form declaring the current status of (any) debt outstanding to SANRAL.
- 2. In the event that the tenderer is a Joint Venture, a declaration is required from each member of the Joint Venture.

I, the undersigned, declare that:

- (i) the tenderer or any of its Directors/Members do not have any debt outstanding to SANRAL, other than what is listed below:

.....
.....
.....
.....

- (ii) the tenderer and/or any of its Directors/Members freely, voluntarily and without undue duress unconditionally authorises SANRAL to set off any debts agreed to which is due and payable by the tenderer or any of its Directors/Members in terms of this declaration against any moneys due to the tenderer or any of its Directors/Members.

- (iii) to the best of my knowledge the above information is true and accurate.

Signed and sworn before me at on the day of
..... 20.....

.....
SIGNATURE

The deponent having:

- 1. Acknowledged that he/she knows and understands the contents hereof;
- 2. Confirmed that he/she has not objection to the taking of the prescribed oath;
- 3. That he/she considered the prescribed oath as binding upon his/her conscience; and
- 4. The Regulations contained in the Government Gazette Notice R1258 of July 1972 and R 1648 of August 1977 having been complied with.

.....
COMMISSIONER OF OATHS

SIGNED:.....**DATE:**.....

NAME:.....**POSITION:**.....

TENDERER:.....

FORM A5: DOMESTIC PROMINENT INFLUENCING PERSONS (DPIP) OR FOREIGN PROMINENT PUBLIC OFFICIALS (FPPO)

Notes to Tenderer:

1. In line with a policy on the management of Prominent Influential Persons (PIP's), the purpose of this declaration form is to ensure maintenance and monitoring of the business relationships with prominent, influential stakeholders who have domestic and/or foreign influence as far as the procurement under the management of the Employer is concerned. This is done to mitigate the Employer's perceived association, reputational, operational or legal risk, as it strives to foster and maintain fair and transparent business relations. (This policy is available on the Employer's website: www.nra.co.za)
2. It is compulsory that all prospective and existing tenderers conducting business with the Employer, who potentially meet the definition of DPIP's, FPPO's or FIN's, complete this form by supplying credible information as required and submit together with their tender document.
3. Tenderers are required at the tender stage to declare any DPIP's, FPPO's or FIN's involved in their tenders, as part of their submission.
4. Further, that tenderers shall at the tender stage furnish the Employer of all information relating to namely, shareholders names, identity numbers and share certificates of the individual and/or transaction concerned using the form below, for verification purposes, including where applicable, confirmation as it relates to:
 - i. Knowledge of any offence within the meaning of Chapter 2, Section 12 and 13 of Prevention and Combating of Corrupt Practices Act No 4 of 2006; and/or
 - ii. Knowledge of any offence within the meaning of Chapter 3 of Prevention of Organised Crime Act No 121 of 1998 as it relates to any of the shareholders, directors, owners and/or individual link to the tenderer.
5. Tenderers undertake that should it be discovered that the information provided in the table below is fraudulently or negligently misrepresented, then Chapter 9, Section 214 and 216 of Companies Act No 17 of 2008 shall apply to shareholders, directors, owners and/or individual link to the tenderer.
6. Should the tenderer fail to declare or supply the Employer with credible information in the prescribed form, the tender may be rendered invalid.
7. Should the Employer, in the process of conducting verification and investigation of information supplied by the tenderer find out that the information poses a reputational risk, the tender shall be rendered invalid.
8. The following definitions shall apply:
 - i. "Board" means the Board of Directors or the Accounting Authority of the Employer.
 - ii. "Business relationship" means the connection formed between the Employer and external stakeholders for commercial purposes.
 - iii. "DD" means Due Diligence.
 - iv. "Domestic Prominent Influential Person" means an individual who holds an influential position, including in an acting position for a period exceeding 6 (six) months, or has held at any time in the preceding 12 (twelve) months, in the Republic, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
 - v. "DPIP" means a Domestic Prominent Influential Person.
 - vi. "Family members and known close associates" means immediate family members and known close associates of a person in a foreign or domestic prominent position, as the case may be, as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017.
 - vii. "Foreign Influential National" means an individual who is not a South African citizen or does not have a permanent residence permit issued in terms of the Immigration Act No 13 of 2002, who possesses personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
 - viii. "Foreign Prominent Public Official" means (as defined in the Financial Intelligence Centre Amendment Act No 1 of 2017) an individual who holds or has held at any time in the preceding 12 (twelve) months, in any foreign country a prominent public function.
 - ix. "FPPO" means a Foreign Prominent Public Official.
 - x. "Improper influence" means personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
 - xi. "The Employer" means the South African National Roads Agency SOC Limited (SANRAL) with registration number 1998/009584/30.
 - xii. "Senior Management" means the Executive Committee or its individual members.

9. A separate declaration is required from each DPIP, FPPO and FIN. In the event that the tenderer is a Joint Venture (JV), a separate declaration from each DPIP, FPPO and Fin from each of the Joint Venture (JV) members, is required.

Prominent Influential Persons (PIP's) Reporting Form

IDENTIFICATION PARTICULARS				
Primary Particulars	First Name	Surname	Middle Name	ID/Passport Number
Country Details	Country of Origin	Citizenship	Current Country of Residence	
CURRENT STATUS AND BACKGROUND				
Current Occupation	Occupational Title		Status	
			Active	Non-active
Is the potential/business partner (mark with an "X" whichever is applicable):				
a DPIP	a FPPO	a FIN	Family member or Close Associate of a DPIP/FPPO/FIN?	
KNOWN BUSINESS INTERESTS				
No	Name of Entity	Role in Entity	Status	
1			Active	Non-active
2				
3				
4				
5				

MEDIA REPORTS / OTHER SOURCES OF INFORMATION
(Please reference all known negative or damaging media reports associated with the DPIP/FPPO/FIN)

Reporting Person/s:

Full names:		
Designation:		
Department:		
Head of Department:		
Head of Department's signature:	Date:	
Reporting Person's signature:	Date:	

DECLARATION / UNDERTAKING BY THE TENDERER

I, the undersigned,
declare that:

- the information furnished on this declaration form is true and correct.
- I accept that, any action may be taken against me should this declaration prove to be false.

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:.....

FORM A6: CERTIFICATE OF FRONTING PRACTICES

Fronting Practices

Window-dressing: This includes cases in which black people are appointed or introduced to an enterprise on the basis of tokenism and may be:

- Discouraged or inhibited from substantially participating in the core activities of an enterprise; and
- Discouraged or inhibited from substantially participating in the stated areas and/or levels of their participation.

Benefit Diversion: This includes initiatives implemented where the economic benefits received as a result of the B-BBEE Status of an enterprise do not flow to black people in the ratio as specified in the relevant legal documentation.

Opportunistic Intermediaries: This includes enterprises that have concluded agreements with other enterprises with a view to leveraging the opportunistic intermediary's favourable B-BBEE status in circumstances where the agreement involves:

- Significant limitations or restrictions upon the identity of the opportunistic intermediary's suppliers, Service Providers, clients or customers;
- The maintenance of their business operations in a context reasonably considered improbable having regard to resources; and
- Terms and conditions that are not negotiated at arms-length on a fair and reasonable basis.

Responsibility to Report Fronting

In order to effectively deal with the scourge of Fronting, verification agencies, and/or procurement officers and relevant decision makers are encouraged to obtain a signed declaration from the clients or entities that they verify or provide business opportunities to, which states that the client or entity understands and accepts that the verification agency, procurement officer or relevant decision maker may report Fronting practices to **the dti**. Intentional misrepresentation by measured entities may constitute fraudulent practices, public officials and verification agencies are to report such cases to **the dti**.

Fronting Indicators

• The black people identified by an enterprise as its shareholders, executives or management are unaware or uncertain of their role within an enterprise;
• The black people identified by an enterprise as its shareholders, executives or management have roles of responsibility that differ significantly from those of their non-black peers;
• The black people who serve in executive or management positions in an enterprise are paid significantly lower than the market norm, unless all executives or management of an enterprise are paid at a similar level;
• There is no significant indication of active participation by black people identified as top management at strategic decision making level;
• An enterprise only conducts peripheral functions and does not perform the core functions reasonably expected of other, similar, enterprises;
• An enterprise relies on a third-party to conduct most core functions normally conducted by enterprises similar to it;
• An enterprise cannot operate independently without a third-party, because of contractual obligations or the lack of technical or operational competence;
• The enterprise displays evidence of circumvention or attempted circumvention;

<ul style="list-style-type: none">• An enterprise buys goods or services at a significantly different rate than the market from a related person or shareholder;
<ul style="list-style-type: none">• An enterprise obtains loans, not linked to the good faith share purchases or enterprise development initiatives, from a related person at an excessive rate; and
<ul style="list-style-type: none">• An enterprise shares all premises and infrastructure with a related person, or with a shareholder with no B-BBEE status or a third-party operating in the same industry where the cost of such premises and infrastructure is disproportionate to market-related costs.

DECLARATION

I, the undersigned,

in submitting the accompanying tender on behalf of the tenderer do hereby make the following statements that I certify to be true and complete in every respect:

- 1. I have read and understand the contents of this certificate.
- 2. I accept that the Employer may report fronting practices to the Department of Trade and Industry and the B-BBEE Commissioner.
- 3. I accept that intentional misrepresentation by measured entities may constitute fraudulent practices that shall be reported to the Department of Trade and Industry and the B-BBEE Commissioner.

SIGNED:.....**DATE:**.....

NAME:.....**POSITION:**.....

TENDERER:.....

FORM A7: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE

The tenderer shall provide a copy supplier registration from the National Treasury Central Supplier Database (www.treasury.gov.za).

Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy supplier registration form must be provided for each member of the Joint Venture.

Name of Service Provider:

Central Supplier Database Supplier Number:

Supplier Commodity:

Delivery Location:

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:.....

**CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE
OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2**

FORM A8: DECLARATION OF TENDERER’S LITIGATION HISTORY

Note to tenderer:
The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

CLIENT	OTHER LITIGATING PARTY	DISPUTE	AWARD VALUE	DATE RESOLVED

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM A9: CERTIFICATES OF TAX COMPLIANCE

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

In the event of a joint venture each member shall comply with the above requirements.

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM A10: SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER

PAGE	DESCRIPTION

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM A11: TENDERER'S DISCLOSURE SBD4**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

- a. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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 below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

If so, furnish particulars:
.....
.....

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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements 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.
- 3.4 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.
- 3.5 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.
- 3.6 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.

² 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.

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 BE FALSE.

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD 6.1)

Notes to Tenderer:

A valid B-BBEE verification certificate must be submitted.

1.The tenderer's scorecard shall be a B-BBEE Certificate issued in accordance with:

the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; or

in the event that the Measured Entity operates in more than one sector or a sub-sector, the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of annual revenue) are located will be acceptable. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and

i.The scorecard shall be submitted as a certificate attached to Returnable Schedule Form A12; and

ii.The certificate shall:

-

- be valid at the tender closing date; and
- have been issued by a verification agency accredited by the South African National Accreditation System (SANAS); or
- be in the form of a sworn affidavit or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No. 41287 on 1 December 2017 by the Department of Trade and Industry; and
- have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15); and

iii.A valid BBBEE 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.

iv. A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

- B-BBEE status level. An enterprise can only have one status level
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot
- by law, commission a sworn affidavit in which they have an interest, and Compliance with any other information requested to be attached to Returnable Schedule Form A12; and
- In the event of a Joint Venture (JV), a project-specific consolidated (SANRAL project number indicated) valid B-BBEE verification certificate in the name of the JV, issued by a verification agency accredited by the South African National Accreditation System (SANAS) shall be submitted.

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM 13: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):
consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
 2. SANRAL will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:
Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
 3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is "SANRAL" and the Data subject is the "Respondent". SANRAL will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
 4. SANRAL reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning SANRAL.
 5. In responding to this bid, SANRAL acknowledges that it will obtain and have access to personal information of the Respondent. Sanral agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
 6. Sanral further agrees that in submitting any information or documentation requested in this RFP, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Sanral and/or its authorised appointed third parties.
 7. Furthermore, Sanral will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Sanral requires the Respondent to process any personal information disclosed by Sanral in the bidding process in the same manner.
 8. Sanral shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).
 9. Sanral shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
 10. The Respondent may, in writing, request Sanral to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Sanral correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Sanral's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
 11. In submitting any information or documentation requested in this RFP, the Respondent is hereby
- CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2**

consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
-----	--	----	--

- 12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Sanral against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
- 13. The Respondent declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

Signature of Respondent's authorised representative: _____

Should a Respondent have any complaints or objections to processing of its personal information, by Sanral, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/infoereg/>, click on contact us, click on complaints.IR@justice.gov.za

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:.....

FORM A14: CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION

Notes to tenderer

- 1. 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 SANRAL or any of their appointed Service Providers may conduct a due diligence investigation on _____ (name of company) to evaluate our ability to perform the contract as stipulated in the Standard Conditions of Tender, Clause C.3.13(b).

In addition, any information in this regard requested by SANRAL or any of their appointed Service Providers, shall be submitted within the timelines of the request.

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM A15: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Notes to tenderer:

1. This declaration:
 - a. must form part of all tenders submitted.
 - b. in the case of a joint venture (JV), must be completed and submitted by each member of the JV
2. This form serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse and/or misused the State's procurement of the supply chain management system.
3. The tender of any tenderer may be disregarded if that tenderer or any of its directors have –
 - a. abused and/or misused the State's procurement and/or supply chain management system;
 - b. committed fraud, corruption, or any other improper conduct in relation to such State system; and/or
 - c. has been charged with fraud, corruption or any other improper conduct whether of a criminal or civil nature during the course and scope of rendering services to the state or any other party and/or entity; or
 - d. failed to perform on any previous contract [with the State].
4. In order to give effect to the above, the following questionnaire must be completed and submitted with this tender.

4.1	Is the tenderer or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/ Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied. The Database of Restricted Suppliers now resides on the National Treasury website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If Yes, furnish particulars:		
4.2	Is the tenderer or any of its directors listed on the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combatting of Corrupt Activities Act (No. 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If Yes, furnish particulars:		
4.3	Was the tenderer or any of its directors convicted by a court of law (including a court outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If Yes, furnish particulars:		
4.4	Was any contract between the tenderer and any organ of State terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If Yes, furnish particulars:		

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

CERTIFICATION

I, the undersigned,
certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me
should this declaration prove to be false.

SIGNED:.....DATE:.....
NAME:..... POSITION.....
TENDERER:.....

FORM A16: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

SIGNED:.....DATE:.....
NAME:.....POSITION.....
Tenderer:.....

FORM A17: CERTIFICATE OF INSURANCE COVER

Note to Tenderer:

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

i.Name of Tenderer:

ii.Period of Validity:

iii.Value of Insurance:

- Insurance for PI

Company:

Value:

- General public liability

Company:

Value:

- 3RD Party

Company:

Value:

SIGNED:.....DATE:.....

NAME:.....POSITION.....

TENDERER:.....

FORM A18: TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS

Notes to tenderer:

1. The tenderer shall attach to this form:
 1. a letter (dated less than 3 months prior to the tender closing date) from a **registered Financial Service Provider** (registered with the FSB) which:
 1. Provides banking details and declares how the entity conducts its account; and
 2. confirms that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) available to meet the construction cash flow requirements estimated for the subject contract, or a written confirmation from any registered financial institution); or
 2. a letter (dated less than 3 months prior to the tender closing date) from the tenderer's independent registered accountant confirming that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) to meet the construction workflow requirements estimated for the subject contract. The confirmation by an **independent registered accountant** must indicate that the review, to be conducted in terms of ISRS4400, was done in terms of the Section 30 and Regulation 29 of the Companies Act No. 71 of 2008 (a letter (dated less than 3 months prior to the tender closing date) from the tenderer's financial sponsorship confirming that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) to meet the construction workflow requirements estimated for the subject contract. If the Tenderer does not have financial means, the tender may be declared non-responsive in terms of clause C.3.13(b) of the Tender Data.
 3. The tenderer (and in the event of a joint venture, the joint venture member's combined) shall have available capital in excess of 7.5% of contract value.
 4. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

Option 1 - Letter to be on the tenderer's registered Financial Service Provider's letter head**RE: ACCOUNT CONDUCT AND/OR CASHFLOW CONFIRMATION**

To Whom It May Concern:

We hereby confirm that (*Insert Tenderer's Name*) has been banking with **xxxx** Bank for a period of **xxx years** and the account has been conducted in a satisfactory manner.

The (*Insert Tenderer's Name*) has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R..... for contract (*insert contract number*). (*Note to tenderer: if cashflow confirmation is provided by another institution, delete this paragraph*)

- i) Name of Account Holder:.....
- ii) Account number:
- iii) Bank name:
- iv) Branch number:
- v) Bank and branch contact details:

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

-RE: ACCOUNT CONDUCT

To Whom It May Concern:

We hereby confirm that (Insert Tenderer's Name) has been banking with xxxx Bank for a period of xxx years and the account has been conducted in a satisfactory manner.

- vi) Name of Account Holder:.....
- vii) Account number:
- viii) Bank name:
- ix) Branch number:
- x) Bank and branch contact details:

Option 2 - Letter to be on the tenderer's independent registered accountant letter head

RE: CASHFLOW CONFIRMATION (independent registered accountant)

To Whom It May Concern:

The (Insert Tenderer's Name) has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R..... for contract (insert contract number).

Option 3 - Letter to be on tenderer's financial sponsorship letter head

RE: CASHFLOW CONFIRMATION (Financial sponsorship)

To Whom It May Concern:

The (Insert Tenderer's Name) has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R..... for contract (insert contract number) through a financial sponsorship from (Insert Financial Sponsor's Name).

SIGNED:.....DATE:.....
NAME:..... POSITION.....
TENDERER:.....

FORM A19: SCHEDULE OF CURRENT COMMITMENTS**Notes to tenderer:**

1. The tenderer shall list below all contracts currently under Design and/or supervision
2. In the event of a joint venture enterprise, details of all the members of the joint venture shall similarly be attached to this form.
3. The lists must be restricted to not more than 20 contracts and 20 tenders. If a tenderer's actual commitments or potential commitments are greater than 20 each, those listed should be in descending order of expected final contract value or sum tendered.

Table 1: CONTRACTS AWARDED				
Employer	Project	Expected total value of contract (incl. VAT)	Duration (Months)	Expected completion date

Table 2: TENDERS NOT YET AWARDED				
Employer	Project	Sum Tendered (incl. VAT)	Tendered Duration (Months)	Expected commencement

SIGNED:..... **DATE:**.....

NAME:..... **POSITION:**.....

TENDERER:.....

FORM A20: DECLARATION OF TENDERER'S FINANCIAL SUBMISSION

Notes to tenderer:

1. The signatory for the tenderer shall complete and sign this form declaring his/her understanding of the document taking note of the points extracted below as contained in the tender document.
2. If the tenderer is a joint venture, a separate declaration is required from each member of the Joint Venture.

I, the undersigned, declare that:

1. I have submitted a balanced tender and have not tendered any negative rates. We accept the risk of doing any work at our own tendered rates. I will rebalance my unit rates on request from the Employer where any unduly low rates are pointed out. I realise that by balancing my unit rates my tender amount will remain unchanged.
2. I am aware of Clause D1009 and confirm that it has been considered in finalizing the submitted BOQ.
3. I am aware that the approval and structuring of work packages including the scope and extent of the work packages ultimately lies with the Project Management Team (PMT).
4. We understand and accept Clause D1015 relating to the calculation of penalties/bonuses with respect to CPG Targets and accept any penalty arising from it.
5. I am aware that sections M200, M300, M400, M600, M7100, M7200 will be performed by the Main Contractor for 60 months and will not be sublet.
6. Series M1000 can be performed by the Main Contractor for any duration of the contract or sublet in terms of Part D. This allowance should be monitored in order to still achieve the required CPG targets of the contract.
7. All other sections will be performed for the initial 6 months or until subcontractors have been appointed in term of Part D of this document whichever comes first. These remaining sections will be performed by Targeted Enterprises for the remainder of the Contract unless otherwise instructed by the Engineer in cases of emergency.
8. No subcontracting shall be allowed unless it follows the Part D subletting process.

The above information is to the best of my knowledge true and accurate.

SIGNATURE:

Signed and sworn before me at on the day of 20...

The deponent having:

- i. acknowledged that he/she knows and understands the contents hereof;
- ii. confirmed that he/she has no objection to the taking of the prescribed oath;
- iii. that he/she considered the prescribed oath as binding upon his/her conscience; and

COMMISSIONER OF OATHS

Signed:.....Date:.....

Name:.....Position:.....

Tenderer:.....

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1 SECTIONS 1 AND 2

FORM A21: CERTIFICATE OF SINGLE TENDER SUBMISSION

Notes to tenderer:

- 1. This certificate serves as a declaration by the tenderer that a single tender was submitted.
- 2. In the case of a Joint Venture (JV), a separate certificate is to be completed and submitted by each JV member.

DECLARATION

I, the undersigned, in submitting the accompanying tender on behalf of the tenderer do hereby make the following statements that I certify to be true and complete in every respect:

- 1. I have read and understand the notes to, and the contents of, this certificate.
- 2. I understand that the accompanying tender and any other tender shall be disqualified in the event that I, including a Joint Venture partner participate in more than 1 (one) tender.

IGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM B1: SCHEDULE OF WORK EXPERIENCE**Notes:**

The Tenderer shall submit a list of Consulting Engineering Services projects with relevant/similar scope of works which have been successfully completed within the last 15 years.

Tenderers must complete the table below and submit the following as proof of experience:

- Contactable client reference details
- Letters or Certificate of Practical Completion with direct reference to Consulting Firm

GENERAL CIVIL ENGINEERING EXPERIENCE (Max of 3 projects will be evaluated)

Client Name	Client Contact Person	Client contact details: Email & Phone number	Project NAME	Project Description (Scope of Works)	Project VALUE (Incl. VAT)	Start date – End Date

TOLL EXPERIENCE (Max of 3 projects will be evaluated)

Client Name	Client Contact Person	Client contact details: Email & Phone number	Project NAME	Project Description (Scope of Works)	Project VALUE (Incl. VAT)	Start date – End Date

**CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1
SECTIONS 1 AND 2**

TUNNEL EXPERIENCE (Max of 3 projects will be evaluated)

Client Name	Client Contact Person	Client contact details: Email & Phone number	Project NAME	Project Description (Scope of Works)	Project VALUE (Incl. VAT)	Start date – End Date

SIGNED:.....**DATE:**.....
NAME:.....**POSITION:**.....
TENDERER:.....

FORM B2: TENDERS PROOF OF PROFESSIONAL REGISTRATION AND QUALIFICATION

(Tenderers must attach valid and active Professional Registration for the specified Key Personnel as well as the highest qualification / NQF level)

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM B3: CONFIRMATION OF NON PERFORMANCE

I/We _____ hereby confirm that I/We do not have existing Non Conformance/ Poor performance letter issued.

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM B4: CONFIRMATION OF PROFESSIONAL INDEMNITY

(Bidder must attach valid and active Professional Indemnity)

NOT APPLICABLE FOR THIS TENDER

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM B5: SCHEDULE OF SPECIALIST SUBCONSULTANTS

Bidder must complete the below table to provide details.

Subcontractor Name	Subcontractors contact details: Email & Phone number	BBBEE Level	EME/QSE

NOT APPLICABLE FOR THIS TENDER

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

FORM B6: KEY PERSONNEL EXPERIENCE

- Notes:
- The bidder shall submit list of Consulting Services projects of similar nature which have been successfully completed within the last 15 years.
 - The experience must be of similar nature to those defined in Book 2.
 - Bidder must complete the below table to provide details.

1.Contract Engineer (Project Leader) (Max of 5 projects will be evaluated)						
Name						
Professional Registration Body						
Professional Registration Number						
Highest Qualification						
NQF Level						
Client Name	Client Contact Person	Client contact details: Email & Phone number	Position Held in the project	Project Description	Project VALUE (Incl. VAT)	Start date – End Date

SIGNED:.....DATE:..... NAME:..... POSITION.....TENDERER:.....

CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTE 1
SECTIONS 1 AND 2

2.Design Specialist- Civil/Structural (Max of 3 projects will be evaluated)						
Name						
Professional Registration Body						
Professional Registration Number						
Highest Qualification						
NQF Level						
Client Name	Client Contact Person	Client contact details: Email & Phone number	Position Held in the project	Project Description	Project VALUE (Incl. VAT)	Start date – End Date

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....

3. Design Specialist- Electrical/Electronic (Max of 3 projects will be evaluated)						
Name						
Professional Registration						
Professional Registration Number						
Highest Qualification						
NQF Level						
Client Name	Client Contact Person	Client contact details: Email & Phone number	Position Held in the project	Project Description	Project VALUE (Incl. VAT)	Start date – End Date

SIGNED:.....DATE:.....
NAME:.....POSITION.....
TENDERER:.....