#### T.2.1 LIST OF RETURNABLE SCHEDULES

**TECHNICAL PROPOSAL**

**CONTRACT SANRAL N.017-040-2022/1F**

**FOR CONSULTING ENGINEERING SERVICES FOR THE PARTIAL RECONSTRUCTION ON THE NATIONAL ROUTE N17 FROM BETHAL CBD TO KM 3.2 WITHIN GOVAN MBEKI LOCAL MUNICIPALITY**

**BASE DATE: TENDER DOCUMENT**

**JULY 2023 VOLUME 1**

Set sequential number

**CHIEF EXECUTIVE OFFICER**

**SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**

**48 TAMBOTIE AVENUE**

**VAL DE GRACE**

**PRETORIA**

**0184**

**name of tenderer:**

**THE SOUTH AFRICAN NATIONAL**

**ROADS AGENCY SOC LIMITED**

**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 submission of the relevant forms is indicated in the schedule below.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FORMNO | ELEC­TRONICFORMAT | FORM DESCRIPTION | INITIAL if cOM­PLETED | eNVE­LOPE |
| A1 | pdf | certificate of CONFIRMATION THAT THE TENDERER READ THE PRESENTATION/VIEWED THE VIDEO | \*1 | TECHNICAL PROPOSAL(1St Envelope) |
| a2.1 | pdf | certificate of authority for signatory | \*1 |
| A2.2 | PDF | declaration of tenderer’s current 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/SBD4 | pdf | compulsory DECLARATION | \*1 & \*2 |
| A3.2/SBD9 | PDF | CERTIFICATE OF INDEPENDENT TENDER | Repealed |
| A3.3/SBD8 | PDF | DECLARATION OF TENDERER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES  | repealed |
| 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 OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993 | \*1 |
| A13/SBD1 | pdf | INVITAITON TO BID AND TERMS AND CONDITIONS FOR BIDDING | \*1 & \*2 |
| A14 | pdf | BLACK OWNERSHIP DECLARATION | \*1 |
| A15 | pdf | SUB-CONTRACTING DECLARATION | \*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 |  | tenderer’s B-Bbee VERIFICATION CERTIFICATE | \*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.

The authorised and designated representative of the Service Provider is:

Name: **…………………………………………………………………………………………………………………**

The ***POSTAL ADDRESS*** for receipt of communications is: **………………………………………………………………………………………………………………………….**

##### SIGNED BY TENDERER DATE