



Employer:
ROMH CONSULTING (PTY) LTD

CONTRACT NO:
NRA R.030-090-2020/1 RSA

CONTRACT TITLE:
THE IMPROVEMENT OF NATIONAL ROAD R30 SECTION
9 FROM VENTERSDORP (KM 0.0) TO KM 29.0

**CALL FOR QUOTATION TO UNDERTAKE AN
INDEPENDENT ROAD SAFETY AUDIT
(STAGE 1 & 3 SUB-SERVICES)**

DATE: MARCH 2023

Client: SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LTD

SANRAL

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LTD



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

ROMH CONSULTING (Pty) Ltd
ROMH HOUSE
WHITBY MANOR
167 14TH ROAD
NOORDWYK, MIDRAND, 1687

TEL: +27 (0)10 035 1460

e-mail:

NAME OF BIDDER:.....



Employer: ROMH CONSULTING (PTY) LTD

CONTRACT NO:NRA R.030-090-2020/1 RSA

CONTRACT TITLE: THE IMPROVEMENT OF NATIONAL ROAD R30
SECTION 9 FROM VENTERSDORP (KM 0.0) TO KM 29.0

CALL FOR QUOTATION TO UNDERTAKE AN INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 & 3 SUB-SERVICES)

THIS DOCUMENT WAS COMPILED BY:

ROMH CONSULTING (Pty) Ltd
ROMH HOUSE
WHITBY MANOR
167 14TH ROAD
NOORDWYK, MIDRAND, 1687

Under the direction of:

CHIEF EXECUTIVE OFFICER
The South African National Roads Agency (SOC) Limited
38 Ida Street, Menlo Park, 0081, Tshwane
Private Bag X17, Lynnwood Ridge, 0040

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

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PART T1: TENDERING PROCEDURES

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

PART T1: TENDERING PROCEDURES

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SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

CONTRACT SANRAL NRA R030-08-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT FOR ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

T 1.1 INVITATION FOR QUOTATION TO UNDERTAKE AN INDEPENDENT ROAD SAFETY AUDIT

CLOSING DATE (AT 11:00): 2 May 2023

ROMH CONSULTING was appointed by the South African National Roads Agency SOC Ltd (SANRAL) for CONSULTING ENGINEERING SERVICES FOR THE PROVISION OF ENGINEERING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROAD R30 SECTION 9 FROM VENTERSDORP KM (0.00) TO KM 29.0. The project falls within the Dr Kenneth Kaunda District Municipality.

The scope of the project is to perform an assessment of the road, develop a preliminary design which includes improving the vertical and horizontal alignments, access management plan, improving safety at intersections, cross section, providing adequate pavement capacity for a 20 year design period and improving the capacity of the drainage structures, as well as the detail design of the above road. A Road Safety Audit is therefore required to assess the preliminary designs for the improvements on R30 Section 9.

Only Consulting Engineering Firms with a B-BBEE contributor status level of 1 or 2, are eligible to submit quotations.

Firms with road safety and traffic engineering experience are therefore invited to submit a quote to undertake an independent Road Safety Audit. A clarification meeting will not be held, but it is essential that prospective tenderers familiarise themselves with the site.

QUOTATION DOCUMENTS

Quotation documents are available at no cost in electronic format downloaded from the SANRAL's website by the following link <https://www.nra.co.za/service-provider-zone/tenders/open-tenders/> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.

Tenderers must submit, via email, the duly completed Form A1.1: Certificate of Intention to Submit a Tender within seven (7) days from the tender advertisement date. Failure to submit this certificate would result in the tenderer not receiving addenda or additional issued information and may result in the tenderer being non-responsive.

COMPLETION AND DELIVERY OF QUOTATIONS

The closing time and date for submission of quotations is **11h00 ON TUESDAY, 2 MAY 2023**

Only quotation offers submitted electronically on CD / flash drive and delivered to the address specified in the Tender Data will be accepted.

Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.

Quotations may only be submitted in the format as stated in the Quotation Data.

Queries relating to issues arising from these documents may be addressed to:

Ms B. Selekana

Tel No: (010) 035 1460

e-mail: boitumelos@romh.co.za

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

THIS DOCUMENT WAS COMPILED BY:

ROMH CONSULTING (Pty) Ltd

ROMH HOUSE
WHITBY MANOR
167 14TH ROAD
NOORDWYK,
MIDRAND,
1687

e-mail: info@ROMH.co.za

Under the direction of:

CHIEF EXECUTIVE OFFICER:

THE SOUTH AFRICAN NATIONAL ROADS AGENCY (SOC) LIMITED

48 Tambotie Avenue,
Val de Grace,
Petoria
0184

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT FOR ROUTE R30 9 FROM KM 0.00 TO KM 29.0

T1.2 CONDITIONS OF QUOTATION

Note to bidder:

The Conditions of Quotation are the Standard Conditions of Tender as contained in SANS 10845-3:2015 Edition 1.

SANS 10845-3:2015 Edition 1 is obtainable from:
SABS Standards Division
1 Dr Lategan Road
Groenkloof

or

Private Bag X191
Pretoria
0001

Tel: +27 12 428 7911
Fax: +27 12 344 1568
website: www.sabs.co.za.

NOTE: 1. In this section, the word “Tender” refers to “quotation” and the word “tenderer” refers to “bidder” and must be read as such.

PART T2: RETURNABLE SCHEDULES

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

T.2.1 LIST OF RETURNABLE SCHEDULES

Notes to tenderer:

1. Returnable schedules have been separated into the following categories:
 - i) Forms, certificates and schedules for completion by the tenderer for use in the quantitative and qualitative evaluation of the quotation (Forms A, B, C and D).
 - ii) A list of other returnable documents for completion by the tenderer and which will subsequently be incorporated into the contract (Section C1).
2. Failure to fully complete the relevant returnable documents shall render such a tender offer to be declared non-responsive.
3. Tenderers shall note that their signatures appended to each returnable form represents a declaration that they vouch for the accuracy and correctness of the information provided, including the information provided by candidates proposed for the specified key positions.
4. 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 wilful misrepresentation by that tenderer to induce the contract. In such event the Employer has the discretionary right under contract condition 8.4 to terminate the contract.

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**CONTRACT SANRAL NRA R030-090-2020/1 RSA**

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

LIST OF RETURNABLE SCHEDULES**Notes to tenderer:**

1. This form has been created as an aid to ensure a tenderer's compliance with the completion of the returnable forms and schedules.

FORM NO	ELECTRONIC FORMAT	FORM DESCRIPTION	TICK IF COMPLETED
A1:	N/A	CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING	N/A
A1.1	PDF	CERTIFICATE OF INTENTION TO SUBMIT A TENDER	*1
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 QUOTATION SUBMISSION	*1 & *2
A2.4:	PDF	CERTIFICATE OF FRONTING PRACTICES	*1 & *2
A2.5	PDF	DECLARATION FORM – MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	*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	*2
A3.3/ SBD8	PDF	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	*1 & *2
A3.4	PDF	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	*1 & *2
A4:	PDF	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	*1 & 2
A5:	PDF	SCHEDULE OF ADDENDA TO QUOTATION 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
A9.3	PDF	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	*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

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A13/ SBD1	PDF	INVITAION TO BID AND TERMS AND CONDITIONS FOR BIDDING	*1 & *2
B1:	PDF	KEY PERSON PARTICULARS	*1
C1	PDF	TENDERER'S B-BBEE VERIFICATION CERTIFICATE	*1 & *2
C1.1.1 /SBD7	PDF	FORM OF OFFER	*2
C1.2.3	PDF	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	*2
C2.2/ SBD3	PDF	PRICING SCHEDULE	*2
C2.3	PDF	SUMMARY OF PRICING SCHEDULE	*2
D1	PDF	SCHEDULE OF QUOTATION COMPLIANCE	*1

NOTES:

*1 SCHEDULES/DOCUMENTS REQUIRED FOR QUOTATION EVALUATION PURPOSES

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

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A1.1: CERTIFICATE OF INTENTION TO SUBMIT A TENDER

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Notes to Tenderer:

1. The duly completed certificate of intention to submit a tender must be submitted by whoever intends to tender for this particular tender within seven (7) days from the date the tender is advertised. Failure to submit the certificate of intention to tender within the required period may render the tenderer non-responsive and SANRAL does not accept responsibility for any communication not received by the tenderer timeously.
2. Late notification of intention to tender by a prospective tenderer will not necessarily result in the tender closing date being extended.
3. Should you intend to submit a tender for this particular tender please sign the certificate, scan and email the completed document to the email address indicated in T1.1 of this tender document.
4. The Employer shall send all correspondence, including Addenda, only to the Tenderer's email address as provided herein.

This is to certify that I,

.....

representative of (insert name of tenderer)

of (address)

.....

.....

telephone number

fax number

e-mail

intends to submit a tender in response to the tender notice and invitation for tender this contract.

TENDERER'S REPRESENTATIVE Date
(Signature)

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A2.1: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

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. Scan a copy of the resolution on CD.
- 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,
 - name of the designated lead member of the intended joint venture, as required by quotation condition F.2.13.4.
- 3) The resolution below is given as an example of an acceptable format for authorisation, but submission of this page with the example completed shall not be accepted as authorisation of the tenderer's signatory.

By resolution of the board of directors/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 quotation for contract no.

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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:

WITNESS:
SIGNATURE SIGNATURE

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

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A2.2: DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL.

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INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Notes to tenderer:

- 1. The signatory for the tenderer (as per Form A2.1) shall complete and sign this form declaring the current status of 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:

- (i) that 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 the 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; and

- (iii) to the best of my knowledge the above information is 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) confirmed that he/she considered the prescribed oath as binding upon his/her conscience; and
- iv) confirmed that the Regulations contained in the Government Gazette Notice R1258 of July 1972 and R1648 of August 1977 have been complied with.

COMMISSIONER OF OATHS

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A2.3: CERTIFICATE OF SINGLE TENDER SUBMISSION

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INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

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 quotation 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 quotation shall be disqualified in the event that I, including a Joint Venture partner or Key Person, participate in more than 1 (one) quotation.

SIGNATURE:

DATE:

NAME:

POSITION:

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A2.4: CERTIFICATE OF FRONTING PRACTICES

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INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

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

<ul style="list-style-type: none">• The black people identified by an enterprise as its shareholders, executives or management are unaware or uncertain of their role within an enterprise;
<ul style="list-style-type: none">• 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;
<ul style="list-style-type: none">• 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;
<ul style="list-style-type: none">• There is no significant indication of active participation by black people identified as top management at strategic decision making level;

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<ul style="list-style-type: none">• An enterprise only conducts peripheral functions and does not perform the core functions reasonably expected of other, similar, enterprises;
<ul style="list-style-type: none">• An enterprise relies on a third-party to conduct most core functions normally conducted by enterprises similar to it;
<ul style="list-style-type: none">• An enterprise cannot operate independently without a third-party, because of contractual obligations or the lack of technical or operational competence;
<ul style="list-style-type: none">• 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 quotation 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.
3. I accept that intentional mis-representation by measured entities may constitute fraudulent practices that shall be reported to the Department of Trade and Industry.

SIGNATURE:

DATE:

NAME:

POSITION:

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INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A2.5: DECLARATION OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS (DPIPs, FPPOs & FINs)

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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:
 - 4.1 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
 - 4.2 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:
 - 8.1 "Board" means the Board of Directors or the Accounting Authority of the Employer.
 - 8.2 "Business relationship" means the connection formed between the Employer and external stakeholders for commercial purposes.
 - 8.3 "DD" means Due Diligence which is defined for this form as:
 - a) the verification of disclosures in the disclosure form, including if the disclosure is "none"; and
 - b) further investigation if any areas of risk are identified from publicly available information.
 - 8.4 "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.
 - 8.5 "DPIP" means a Domestic Prominent Influential Person.
 - 8.6 "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.
 - 8.7 "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

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possesses personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.

8.8 “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.

8.9 “FPPO” means a Foreign Prominent Public Official.

8.10 “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.

8.11 “PIP” means Prominent Influential Person and includes DPIP, FPPO and FIN

8.12 “SANRAL” means the South African National Roads Agency SOC Limited (SANRAL) with registration number 1998/009584/30.

8.13 “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		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				
6				

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7				
8				
9				
10				
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:	

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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.

Signature:

Name:

Position:

Date:

Name of Tenderer:

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FORM A2.6: CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION

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Notes to tenderer

- 1. The tenderer shall complete the declaration below.**
- 2. In the event of a Joint Venture (JV), each member of the JV shall comply with the above requirements.**

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 5.13(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.

.....
SIGNATURE

.....
DATE

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FORM A2.7: DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER

CONTRACT SANRAL NRA R030-090-2020/1 RSA

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Notes to tenderer:

- 1. The signatory for the tenderer (as per Form A2.1) shall complete and sign this form.**
- 2. In the event that the tenderer is a Joint Venture, a declaration is required from each member of the Joint Venture.**
- 3. Failure to declare may result in a non-responsive tender.**

I, the undersigned, declare that the tenderer including the Targeted Enterprise(s) (*note to compiler delete if TEs not applicable to this tender*): :

1. Is a natural person or legal entity which provides independent technology-based intellectual services in the built, human and natural environment to clients for a fee,
2. is not engaging in or is not a subsidiary or holding company of a company that engages in manufacturing or construction;
3. is not in substance owned by the State or a similar public body,
4. is not in substance the design department of a development, manufacturing or construction enterprise.

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

SIGNATURE

The deponent having:

1. Acknowledge 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

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FORM A3.1: COMPULSORY DECLARATION (INCORPORATING SBD4)

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Notes to tenderer:

1. Any legal person, including persons employed by the State, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this quotation. In view of possible allegations of favouritism, should the resulting tender, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the tenderer or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:
 - the tenderer is employed by the State; and/or
 - the legal person on whose behalf the tender document is signed, has a relationship with person/s who are involved in the evaluation and/or adjudication of the tender, or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the quotation
2. Definitions:
 - 2.1 "State" means:
 - a) 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);
 - b) any Municipality of Municipal Entity;
 - c) Provincial Legislature;
 - d) National Assembly or the National Council of Provinces; or
 - e) Parliament.
 - 2.2 "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.
3. In the case of a joint venture (JV), a separate declaration form is to be completed and submitted by each JV member.
4. 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, will be ultimately blacklisted.

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FORM A3.1: COMPULSORY DECLARATION (continued)

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Full name of principal	Identity number	Personal tax reference number

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

2.2.1. If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3. DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

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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.

3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

SIGNATURE

DATE

POSITION

NAME OF BIDDER

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FORM A3.2: CERTIFICATE OF INDEPENDENT TENDER (INCORPORATING SBD9) – NOT APPLICABLE

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Notes to tenderer:

1. This certificate conforms to Treasury Regulation 16A9 and the requirement of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, that prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive tendering.
2. Collusive tendering is a conspiracy between businesses that would normally be expected to compete, to agree not to compete, in a tender process.
3. This certificate serves as a declaration by the tenderer that the quotation submitted is free from any collusion with a competitor.
4. In the case of a joint venture (JV), a separate certificate is to be completed and submitted by each JV member.
5. If the tenderer is found to have failed to declare conflict of interest or declare false information. The tender will be declared non-responsive and should it be discovered after contract award will be ultimately blacklisted.

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 will be disqualified if this Certificate is found to be not true and complete in every respect;
3. I am authorised by the tenderer to sign this Certificate, and to submit the accompanying tender, on behalf of the tenderer;
4. Each person whose signature appears on the accompanying tender has been authorised by the tenderer to determine the terms of, and to sign the tender, on behalf of the tenderer;
5. For the purposes of this Certificate and the accompanying tender, I understand that the word “competitor” shall include any individual or organisation, other than the tenderer, whether or not affiliated with the tenderer, who:
 - a) has been requested to submit a tender in response to this tender invitation;
 - b) could potentially submit a quotation in response to this tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer.
6. The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive tendering.
7. In particular, without limiting the generality of statement 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;

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- b) geographical area where product or service will be rendered (market allocation);
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit, or not to submit, a tender;
 - e) the submission of a quotation which does not meet the specifications and conditions of the tender; or
 - f) tendering with the intention not to win the tender.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this quotation relates.
9. The terms of the accompanying tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competitions 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 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.

Signature:

Date:

Name:

Position:

REPEALED

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**FORM A3.3: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
(Incorporating SBD8) – NOT APPLICABLE**

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Notes to tenderer:

1. **This declaration:**
 - a) must form part of all tenders submitted. If the form is omitted or blank, the tender will be declared non-responsive.
 - 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 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 the institution's supply chain management system;
 - (b) committed fraud or any other improper conduct in relation to such system; or
 - (c) failed to perform on any previous contract.
4. In order to give effect to the above, the following questionnaire must be completed and submitted with this tender.

4.1	<p>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?</p> <p>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 parlem</i> rule was applied.</p> <p>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.</p>	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>
4.1.1	If Yes, furnish particulars:		
4.2	<p>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)?</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If Yes, furnish particulars:		

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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:		

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.

Signature:

Name:

Position:

Date:

Name of tenderer:

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FORM A3.4: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE

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The tenderer shall provide a scanned copy in pdf of the Active Supplier Listing on the National Treasury Central Supplier Database (www.treasury.gov.za). In the case of a Joint Venture , the tenderer shall provide scanned copies in pdf of the Active Supplier Listing on the National Treasury Central Supplier Database for each member of the Joint Venture.

Name of Service Provider:

Central Supplier Database Supplier Number:

Supplier Commodity:

Delivery Location:

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FORM A4: SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER

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Notes to tenderer:

1. The postulated tender **MUST** be priced.
2. When submitting any alternative tender, condition of clause 4.12 of Tender Data, shall be followed.

PAGE	DESCRIPTION

SIGNED BY TENDERER:

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FORM A5: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS

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Notes to Tenderer:

1. If an addendum containing material amendments is not incorporated by the tenderers in his tender offer.

The tender will be declared non-responsive.

We confirm that the following communications received from the Employer before the submission of this quotation offer, amending the quotation documents, have been taken into account in this quotation offer:		
No	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

SIGNED BY TENDERER:

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

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FORM A6: CERTIFICATES OF TAX COMPLIANCE (INCORPORATING SBD2)

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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
our tax reference number is
and our tax clearance certificate number is

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

.....
SIGNATURE

.....
DATE

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FORM A7: CERTIFICATE OF INSURANCE COVER

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Notes to tenderer:

- 1. Scan Certificate of insurance cover on CD.**
- 2. In the event of the tenderer being a joint venture/ consortium, the details of the individual members must also be provided.**

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

- i) Name of Tenderer:
- ii) Period of Validity:
- iii) Value of Insurance:
 - General public liability
Company:
Value:
 - Third Party Liability
Company:
Value:

SIGNED BY TENDERER:

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FORM A8: TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS

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INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Notes to tenderer:

1. The tenderer shall attach to this form a letter (dated less than 3 months prior to the tender closing date) from a Registered Financial Service Provider (registered with the FSB) which declares how the entity conducts its account and 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.
2. Failure to provide the required letter with the tender submission may render the tenderer's offer non-responsive in terms of tender condition 5.8.
3. 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.
4. In the event that the Employer at its sole discretion is not satisfied with the financial capability of the tenderer as a result of whatsoever nature and reason, the Employer reserves the right to invoke the provisions under tender data 5.13. In addition, the Employer reserve the right to perform a full risk assessment as per tender data 5.13. Furthermore, if the afore-mentioned occur, any and all report/s will be used to evaluate the Tenderer's ability to perform the contract as stated in sub-clause 5.13.(b) of the SANS Standard Conditions of Tender.
5. If the Tenderer does not have financial resources. The tender will be declared non-responsive
The letter shall contain the information as indicated

DATE

Bank Name

FSB Number

Bank Address

(Letter to be on the Financial Service Provider's letter head)

RE: ACCOUNT CONDUCT AND CASHFLOW CONFIRMATION

To Whom It May Concern:

We hereby confirm that (Tenderer Name)_____ has been banking with _____
_____ bank for a period of _____ years and the account has been conducted in a satisfactory manner.
Tenderer Name has the financial means, net of current commitments available to meet the construction cash flow requirements to the value of _____ for contract **CONTRACT SANRAL NRA R030-080-2019/1 RSA**

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

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Yours Sincerely,

Name_____

Signature



SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A9: DECLARATION OF TENDERER'S LITIGATION HISTORY

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Note to tenderer:

The tenderer (and in the case of a Joint Venture, each member of the Joint Venture) 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 BY TENDERER:

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A9.3: COMPLIANCE WITH LABOUR LEGISLATION DECLARATION

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Note to tenderer:

1. **Tenderers must be registered with the Bargaining Council for the Civil Engineering Industry (BCCEI) or the relevant Bargaining Council.**
2. **Tenderers must append to this schedule (Form A9.3: Compliance with Labour Legislation) a letter of compliance / letter of good standing in terms of the relevant Government Gazette that indicates compliance/validity at the time of tender or obtain such upon being requested to do so in writing and within the period contained in such a request, failing which their tenders will be declared non-responsive.**
3. **Only those tenders submitted by tenderers who are in good standing with the BCCEI or any relevant applicable legislated bargaining council at the time of the tender award will be declared responsive.**
4. **Each party to a Consortium/Joint Venture shall append separate certificates for each party in the above regard.**
5. **The tenderer, by signing this schedule, declares that it will comply with all labour legislation, as may be applicable.**

SIGNED BY TENDERER:

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
CONTRACT SANRAL NRA R030-090-2020/1 RSA
INDEPENDENT ROAD SAFETY AUDIT SERVICES (STAGE 1 AND 3) FOR NATIONAL ROAD R30 SECTION 9 FROM KM 0.00 TO KM 29.0

FORM A10: SCHEDULE OF CURRENT COMMITMENTS

CONTRACT SANRAL NRA R030-090-2020/1 RSA
INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Notes to tenderer:

1. The tenderer shall list below all projects with which proposed Key Persons are currently involved.
2. The start date in column 4 of the table below is that date indicated in the tender documents as being the intended start of the duties of the key personnel (i.e. expected start of design or supervisory duties).
3. In the event of a joint venture enterprise, details of all the members of the joint venture shall similarly be attached to this form.

NAME & POSITION	PROJECT	CLIENT	START DATE (M/Y)	DURATION (MONTHS)	ESTIMATED COMPLETION DATE	VALUE OF SERVICE

FORM A11: POSSIBLE COMMITMENTS OF KEY PERSON

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Notes to tenderer:

1. Key Person (Road Safety Audit Team Leader) will be limited to participate in a maximum number of 6 (six) concurrent contracts with the Client.
2. The purpose of this form is for the tenderer to identify areas of conflict with respect to key personnel proposed for this project. Failure to identify where areas of conflict occur, or may occur, and which are subsequently discovered by the Employer shall render such offer as non-responsive, rejected and the tenderer automatically barred from tendering on SANRAL projects for a period of at least 3 (three) months from the date of quotation closure.
3. The tenderer shall list below all projects/tenders for which the proposed Key Person have been proposed, and for which results of an award are unknown at the date of quotation closure of this project.
4. The start date in column 4 of the table below is that date indicated in the quotation documents as being the intended start of the duties of the key personnel (i.e. expected start of design or supervisory duties).
5. Tenderers must submit an alternative candidate for those positions identified as being possible areas of conflict by completing separate Returnable Schedule Forms B1 for the alternate (Alternate Road Safety Audit Team Leader). The Employer will not request alternative candidates after quotation closure and will interpret the lack of any alternative candidate as an indication the tenderer accepts that it will be impossible to be awarded this project as well as one of the others listed on this list. The Employer reserves the right to select according to its best interest and not the tenderers.

NAME & POSITION	PROJECT	CLIENT / REGION	START DATE (M/Y)	DURATION (MONTHS)

SIGNED BY TENDERER:

**FORM A12: CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993
AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993**

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM
KM 0.00 TO KM 29.0

Notes to tenderer:

1. **Discovery that the tenderer has failed to make proper disclosure may result in the Employer terminating a contract that flows from this quotation on the ground that it has been rendered invalid by the tenderer's misrepresentation.**
2. **The tenderer shall attach to this Form evidence that he is registered and in good standing with the compensation fund in terms of section 80 of the Compensation for Injury and Disease Act, 1993 (Act No. 130 of 1993).**
3. **The tenderer is required to disclose, by also attaching documentary evidence to this form, all inspections, investigations and their outcomes conducted by the Department of Labour into the conduct of the tenderer at any time during the 36 (thirty six) months preceding the date of the tender.**
4. **In the event of a joint venture, each and every member of the unincorporated Joint Venture shall comply with the above requirements.**

FORM A13: FORM SBD1 – INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING
PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED					
BID NUMBER:	CONTRACT SANRAL NRA R030-080-2019/1 RSA	CLOSING DATE:	2 May 2023	CLOSING TIME:	11:00
DESCRIPTION	INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT: <i>The South African National Roads Agency (SOC) Limited</i> <i>38 Ida Street, Menlo Park, 0081, Tshwane</i>					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO		
CONTACT PERSON	Boitumelo Selekana		CONTACT PERSON	Boitumelo Selekana	
TELEPHONE NUMBER	010 035 1460		TELEPHONE NUMBER	010 035 1460	
FACSIMILE NUMBER	NA		FACSIMILE NUMBER	NA	
E-MAIL ADDRESS	boitumelos@romh.co.za		E-MAIL ADDRESS	boitumelos@romh.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER THE 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 BRAND 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 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE SARS WEBSITE: WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.

NB: FAILURE TO PROVIDE 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:

FORM B1: KEY PERSON PARTICULARS

CONTRACT SANRAL NRA R030-090-2020/1 RSA

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Notes to tenderer:

1. The purpose of this form is furnish pertinent details with regards to the proposed Key personnel.
2. The Tender may use his own form in the event that that more details as the lines on the forms allowed for, are available.
3. Use separate forms for the Audit Team leader, Alternative Audit Team Leader and Audit Team members.
Note: Tenderers must submit an alternative Audit Team Leader candidate in line with Note 1 on form A11. The Employer will not request an alternative candidate after tender closure and will interpret the lack of any alternative candidate as an indication that the tenderer accepts that it will be impossible to be awarded this project as well as one of the others listed on form A11.
4. Attach Curriculum vitae of the proposed personnel to these forms.
5. If the Form is omitted or incomplete or proposed candidate does not meet the minimum experience.

The tender will be declared non-responsive.”

Proposed position	Tick relevant item
Audit Team leader	
Alternative Audit Team leader	
Audit Team member 1	
Audit Team member 2 (QSE/EME)	

Personal Details:

Name	Identity Number

Qualifications:

First Engineering qualification	Institution	Completion date
Highest engineering qualification	Institution	Completion date

Registration with Professional Bodies: (Including ECSA, list any institution, society etc. that the candidate believes relevant)

INSTITUTION	Registration Number

Experience in road safety engineering, traffic and/or transportation engineering and/or geometric design (list details to demonstrate all relevant experience as required by clause 5.13.1)

Client	Type of facility	Date completed	Fee Value	Position held

Experience with road safety auditing (list details as required by clause 5.13.1)

Client	Type of facility	Date completed	Fee Value	Position held

Recognized Road Safety Audit courses and/or Road Safety courses (list only relevant courses attended as required by clause 5.13.1)

Host Institution	Course	Date	Number of CPD points earned

SIGNED BY TENDERER:

FORM C1: TENDERER'S B-BBEE VERIFICATION CERTIFICATE (INCORPORATING SBD6.1)

Notes to Tenderer:

- 1. The tenderer shall attach to this form a valid B-BBEE Verification Certificate issued in accordance with:**
 - the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No 41287 on 1 December 2017 by the Department of Trade and Industry.
 - In the event that the Measured Entity operates in more than one sector or sub-sector (e.g. Contractor or BEP) the scorecard for the sector or sub-sector in which the majority of its core activities (measured in terms of Annual Revenue) are located will be acceptable.
- 2. The certificate shall:**
 - have been issued by a Verification Agency accredited by the South African National Accreditation System (SANAS); or
 - be in the form of a sworn affidavit (accompanied by an audited financial statement or management account on the latest financial year) or a certificate issued by the Companies and Intellectual Property Commission in the case of an Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million if issued in accordance with the amended Construction Sector Codes published in Notice 931 of 2017 of Government Gazette No 41287 on 1 December 2017 by the Department of Trade and Industry; and
 - be valid at the tender closing date; and
 - have a date of issue less than 12 (twelve) months prior to the tender closing date (see Tender Data 4.15).
- 3. In the event of a Joint Venture (JV), a valid project specific consolidated (must contain SANRAL contract number) B-BBEE Verification Certificate in the name of the JV shall be attached.”.**
- 4. The attached Verification Certificate and the associated Assessment Report shall comply with the requirements of Tender Data, Clause 5.11.8 and shall identify:**
 - (a) The name and domicilium citandi et executandi of the tenderer.
 - (b) The registration and VAT number of the tenderer.
 - (c) The dates of granting of the B-BBEE score and the period of validity.
 - (d) The expiry date of the Verification Certificate.
 - (e) A unique identification number.
 - (f) The standard and/or normative document, including the issue and/or revision used to evaluate the tenderer.
 - (g) The name and/or mark/logo of the B-BBEE Verification Agency.
 - (h) The scorecard (GENERIC, QSE) against which the tenderer has been measured.
 - (i) The B-BBEE status level.
 - (j) The South African National Accreditation System (SANAS) logo on the Verification Certificate once verification agencies have been accredited.
 - (k) The B-BBEE procurement recognition level.
 - (l) The score achieved per B-BBEE element.
 - (m) The % black shareholding.
 - (n) The % black women shareholding.
 - (o) The % black persons with disabilities shareholding.
 - (p) The % black youth shareholding.
 - (q) the % black people living in rural or under-developed areas or townships shareholding.
 - (r) The % black military veterans shareholding.
 - (s) The value added status of the tenderer.
- 5. The Employer will not be responsible to acquire data that it needs for its own reporting systems and which may not form part of a Verification Agency's standard certificate format. The tenderer, at its own cost, must acquire the specified data listed in 3 above from its selected Verification Agency and have**

it recorded on the certificate. Alternatively, such missing data must be supplied separately, but certified as correct by the same Verification Agency and also attached to this form.

6. The tender will be declared non-responsive:

- a) If the B-BBEE Certificate is not submitted or submitted B-BBEE certificate is not valid; or
- b) If the B-BBEE Certificate is not submitted, and the tenderer has claimed a status point level (not applicable for 2 envelope system); or
- c) If tenderer failed to submit a valid B-BBEE Certificate but claimed status level points; or
- d) If the tenderer submits a B-BBEE Certificate that is expired - but did claim preference points; or
- e) If the tenderer submits a B-BBEE Certificate that does not comply with requirements (eg. not SANAS); or
- f) If the tenderer submits the Scorecard assessment report only; or
- g) If, in a case of a Joint Venture, the tenderer submits an unincorporated consolidated Joint Venture B-BBEE Certificate which is not project specific; or
- h) If, in a case of a Joint Venture, the tenderer submits an unincorporated consolidated Joint Venture B-BBEE Certificate does not have a contract description and / or a tender number; or
- i) If a tenderer only submits one B-BBEE certificate, where multiple tenders were issued by SANRAL; or
- j) If the BBEE certificate or Sworn Affidavit is not submitted or not valid.
- k) Sworn Affidavit; if
 - i. EME (not start-up) submits a Sworn Affidavit with total revenue above R1.8 million (Consultants) or R3 million (contractors) instead of a B-BBEE Certificate; or
 - ii. QSE submits Sworn Affidavit (consultants and contractors) instead of a B-BBEE Certificate
- l) If the Sworn Affidavit is not valid. A valid Sworn Affidavit must contain the following:
 - i. Name/s of deponent as they appear in the identity document and the identity number.
 - ii. Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit.
 - iii. Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
 - iv. Percentage black ownership, black female ownership and whether they fall within a designated group.
 - v. Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
 - vi. Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue.
 - vii. B-BBEE status level. An enterprise can only have one status level.
 - viii. Date deponent signed and date of Commissioner of Oath must be the same.
 - ix. Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest".

FORM D1: SCHEDULE OF QUOTATION COMPLIANCE**CONTRACT SANRAL NRA R030-090-2020/1 RSA**

INDEPENDENT ROAD SAFETY AUDIT (STAGE 1 AND 3) FOR THE IMPROVEMENT ON ROUTE R30 SECTION 9 FROM KM 0.00 TO KM 29.0

Note to tenderer:

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

FORM NO / SBD NO	FORM DESCRIPTION	TICK IF COMPLETED
A1	CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING	N/A
A2.1	CERTIFICATE OF AUTHORITY FOR SIGNATORY	
A2.2	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL	
A2.3:	CERTIFICATE OF SINGLE TENDER SUBMISSION	
A2.4:	CERTIFICATE OF FRONTING PRACTICES	
A2.5:	DECLARATION FORM – MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	
A2.6:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION	
A2.7:	DECLARATION OF INDEPENDENT TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER	
A3.1 / SBD4	COMPULSORY DECLARATION	
A3.2 / SBD9	CERTIFICATE OF INDEPENDENT TENDER	
A3.3 / SBD8	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	
A3.4	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE	
A3.5	DECLARATION FORM – MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS	
A4	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER	
A5	SCHEDULE OF ADDENDA TO QUOTATION DOCUMENTS	
A6 / SBD2	CERTIFICATE OF TAX COMPLIANCE	
A7	CERTIFICATE OF INSURANCE COVER	
A8	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS	
A9	SCHEDULE OF TENDER'S LITIGATION HISTORY	
A9.3	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION	
A10	SCHEDULE OF CURRENT COMMITMENTS	
A11	POSSIBLE COMMITMENTS OF KEY PERSON	
A12	CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993	
A13/ SBD1	INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING	
B1	KEY PERSON PARTICULARS	
C1 / SBD6.1	TENDERER'S B-BBEE VERIFICATION CERTIFICATE	
C1.1.1 / SBD7	FORM OF OFFER	
C1.2.3	CONTRACT DATA – INFORMATION PROVIDED BY THE TENDERER	

C2.2 / SBD3	PRICING SCHEDULE	
C.2.3	SUMMARY OF PRICING SCHEDULE (INCLUDING BREAKDOWN OF RATES)	

SIGNED BY TENDERER: