

**TECHNICAL PROPOSAL**

**CHIEF EXECUTIVE OFFICER**

**SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED**

**48 TAMBOTIE AVENUE**

**VAL DE GRACE**

**PRETORIA**

**0184**

**name of tenderer:**

**CONTRACT SANRAL N.002-110-2015/1**

**FOR CONSULTING ENGINEERING SERVICES FOR NEW INTERCHANGE ON NATIONAL ROUTE 2 SECTION 11 KM 66.75 AT COLCHESTER**

BASE DATE TENDER DOCUMENT

JANUARY 2023 VOLUME 1

**THE SOUTH AFRICAN NATIONAL**

**ROADS AGENCY SOC LIMITED**

**T.2.1 LIST OF RETURNABLE SCHEDULES**

**Notes to tenderer:**

1. **This form has been created as an aid to ensure a tenderer’s compliance with the completion of the returnable forms and schedules and subsequent placement in the correct envelope.**
2. **The electronic format for the submission of the relevant forms is indicated in the schedule below.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FORM  NO | ELEC­TRONIC  FORMAT | FORM DESCRIPTION | INITIAL if cOM­PLETED | eNVE­LOPE |
| A1 | pdf | certificate of CONFIRMATION THAT THE TENDERER READ THE PRESENTATION | \*1 | TECHNICAL PROPOSAL  (1St Envelope) |
| 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 TENDER SUBMISSION | \*1 & \*2 |
| A2.4 | PDF | CERTIFICATE OF FRONTING PRACTICES | \*1 & \*2 |
| A2.5 | PDF | DECLARATION – MANAGEMENT OF PROMINENT INFLUENTIAL PERSONS | \*1 & \*2 |
| A2.6 | PDF | CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION | \*1 & \*2 |
| A2.7 | PDF | DECLARATION OF independent TECHNOLOGY-BASED INTELLECTUAL SERVICE PROVIDER | \*1 & \*2 |
| A3.1 | PDF | compulsory declaration: BIDDER’S DISCLOSURE | \*1 & \*2 |
| A3.2/  SBD9 | PDF | CERTIFICATE OF INDEPENDENT TENDER – REPEALED | \*1 & \*2 |
| A3.3/  SBD8 | PDF | DECLARATION OF TENDERER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES - REPEALED | \*1 & \*2 |
| A3.4 | PDF | registration on national treAsury central supplier database | \*1 & \*2 |
| a4 | pdf | SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER | \*1 & \*2 |
| a5 | pdf | SCHEDULE OF ADDENDA TO TENDER DOCUMENTS | \*1 |
| A6/  SBD2 | pdf | CERTIFICATES OF TAX COMPLIANCE | \*1 |
| A7 | pdf | CERTIFICATE OF INSURANCE COVER | \*1 |
| A8 | pdf | TENDERER’S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS | \*1 |
| A9 | pdf | DECLARATION OF TENDERER’S LITIGATION HISTORY | \*1 |
| A10 | pdf | SCHEDULE OF CURRENT COMMITMENTS | \*1 |
| A11 | pdf | POSSIBLE COMMITMENTS OF KEY PERSON | \*1 |
| a12 | pdf | CERTIFICATE OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 AND CONSTRUCTION REGULATIONS, 2014 AS WELL AS COID ACT, 1993 | \*1 |
| A13/  SBD1 | pdf | INVITATION TO BID AND TERMS AND CONDITIONS FOR BIDDING | \*1 & \*2 |
| B1.1 | MS EXCEL | KEY PERSON’S TECHNICAL/MANAGERIAL RECORD | \*1 |
| b1.2 | ms excel | alternate key person’s technical/managerial record | \*1 |
| B2.1 | MS EXCEL | KEY PERSON’S QUALIFICATION AND REGISTRATION RECORD | \*1 |
| b2.2 | ms excel | alternate key person’s qualification and registration record | \*1 |
| B3 | MS EXCEL | TENDERER’S PROJECT STRUCTURE | \*1 |
| B4 | PDF | CERTIFICATE OF QUALITY SYSTEMS | \*1 |
| B5 | pdf | PRELIMINARY PROGRAMME  (INCLUDING UNDERSTANDING AND APPROACH) | \*1 |
| B6 | PDF | PAST PERFORMANCE PROJECT REPORTS | \*1 |
| B7 | pdf | TARGETED ENTERPRISE/SUB-CONTRACTOR DETAILS AND DECLARATION | \*1 & \*2 |
| b8 | pdf | joint venture agreement | \*1&\*2 |
| c2.4 | pdf | KEY PERSONS FOR THIS PROJECT AND SUMMARY OF NORMALISED HOURS TENDERED | \*1 |
| d1 | PDF | tenderer’s B-Bbee VERIFICATION CERTIFICATE | \*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 on behalf of Tenderer Date**