



## BIDDER STATEMENT OF COMPLIANCE FORMAT

The format and wording of the Bidder Statement of Compliance to be provided on the Bidders Letterhead (unless otherwise instructed in writing by PRASA) is provided below:

**Passenger Rail Agency of South Africa  
Umjantshi House, 30 Wolmarans Street, Braamfontein, 2001**

### BIDDER STATEMENT OF COMPLIANCE

1. This Statement of Compliance is provided in accordance with the Stage 1A – Mandatory Compliance Requirements for ENABLEMENT RESTORATION, VERIFICATION, TESTING, AND COMMISSIONING OF THE EXISTING ORIGINAL EQUIPMENT MANUFACTURER (“OEM”) OR EQUIVALENT ELECTRONIC SIGNALLING INTERLOCKING SYSTEM AS WELL AS THE PLANNING, DESIGN, SUPPLY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF A NEW FULLY INTEGRATED, FUNCTIONAL, COMPLETE AND FUTURE-PROOFED PRASA TRAIN CONTROL SYSTEM (“PTCS”) IN PRASA’S GAUTENG (“GP”) SERVICE REGIONS (“**THE PROJECT**”) therefore in relation to the Request for Proposals Number **HO/SAD/411/05/2023** (“**the RFP**”) in terms of which the Bidder is required to furnish PRASA with a Statement of Compliance.
2. We, **[Insert Bidder’s Full Name]**, confirm unequivocal compliance with all PRASA Requirements, Conditions of Invitation and Instructions to Bidders stipulated in RFP (including all Annexures, Addendums and Briefing Notes to the RFP). In this regard we confirm the following in terms of the “Statement of Compliance” stipulations under the RFP Annexure “GTR Returnable Documents”:
  - a) A clause-by-clause/item-by-item unambiguous statement of full compliance to all requirements and specifications provided throughout the RFP has been provided by us and can be found in **[Bidder to Insert Reference of Section in Bidder’s Bid/Proposal where PRASA will find this Statement of Compliance]** of our Bid/Proposal; and
  - b) A clause-by-clause/item-by-item unambiguous statement of compliance with all relevant standards, specifications, regulations and procedures in the MTR has been provided by us and can be found in **[Bidder to Insert Reference of Section in Bidder’s Bid/Proposal where PRASA will find this Statement of Compliance]** of our Bid/Proposal.
3. The Bidder confirms that the Bidder’s is duly represented by **[Insert Bidder’s Authorised Representative’s Full Legal Name and South African Identity Number]** ~~being duly authorized sign this Statement of Compliance and incur obligations in~~

the name of the Bidder in terms of a Resolution of the Board of Directors and/or Power of Attorney of the Bidder, a certified copy of which is annexed hereto.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2023

\_\_\_\_\_  
**Name of Bidder Representative**

\_\_\_\_\_  
**Signature of Bidder Representative duly authorized thereto**

\_\_\_\_\_  
**Name of Bidder**