

SANRAL



BUILDING SOUTH AFRICA
THROUGH BETTER ROADS

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

CONTRACT SANRAL R.031-080-2024/1RF

**FOR CONSULTING ENGINEERING
SERVICES FOR THE PERIODIC
MAINTENANCE (RESURFACING) OF
NATIONAL ROUTE R31 SECTION 8 FROM
BARKLY WEST (KM 0.00) TO R31/N8
ROUNDBOUT (KM 31.00)**

VOLUME 1

TECHNICAL PROPOSAL

**CHIEF EXECUTIVE OFFICER
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED
48 TAMBOTIE AVENUE
VAL DE GRACE
PRETORIA
0184**

NAME OF TENDERER:

Set sequential number

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 | ELEC-TRONIC FORMAT | FORM DESCRIPTION | INITIAL IF COMPLETED | ENVELOPE |
|---------------|--------------------|--|----------------------|--|
| A1 | PDF | CERTIFICATE TENDERER'S BRIEFING | *1 | TECHNICAL PROPOSAL (1 ST 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| A3.2/ SBD9 | PDF | CERTIFICATE OF INDEPENDENT TENDER – REPEALED | *1 & *2 | |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 | 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 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 | *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 | |

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|------|----------|---|---------|--|
| 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 AND PREFERENCE POINTS CLAIM FORM | *1 & *2 | |

The **authorised and designated representative** of the Service Provider is:

Name:

Signature: