SANRAL

BUILDING SOUTH AFRICA THROUGH BETTER ROADS

THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

BID NUMBER: NRA 2026/0164 (D)

CONTRACT SANRAL	PROJECT DESCRIPTION
R.031-023-2026/1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R31 SECTIONS 2 AND 3 FROM ASKHAM (KM 0.00) TO SANTOY (KM 95.20)

ISSUE DATE: **13 NOVEMBER 2026**

BRIEFING SESSION DATE: 24 NOVEMBER 2026 AT 14H00

CLOSING DATE: **11 DECEMBER 2026**

CLOSING TIME: **12:00 PM**

VOLUME 3
BASE DATE: NOVEMBER 2026
BOOK 1 OF 3

LIST OF CONTRACT DOCUMENTS

VOLUME 1: Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer (1999), published by the Fédération Internationale des Ingénieurs-Conseils (FIDIC)

VOLUME 2: The COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (Draft Standard October 2020 edition), issued by the Committee of Transport Officials which the tenderer shall obtain himself and the SANRAL Routine Road Maintenance Standard Specification 2019. (See Note 2 below)

VOLUME 3: Project Document, containing the tender notice, Conditions of Tender, Tender Data, Returnable Schedules, general and particular conditions of contract, project specifications, Pricing Schedule, Form of offer and Project Information is issued by the Employer (see note 3 below). The Employer's Form of Acceptance and any correspondence from the selected tenderer, performance security-demand guarantee, and all addenda issued during the period of tender will also form part of this volume once a successful tenderer has been appointed.

The conditions of tender are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za).

https://www.cidb.org.za/download/100/procurement-documents-templates-and-guidelines/6157/standard-for-uniformity-august-2019.pdf

VOLUME 4: Contract Drawings

VOLUME 8: Tender Clarification Information Booklet

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PART T1: TENDERING PROCEDURES

SBD1 FORM
INVITATION TO BID

BID NUMBER:	**NRA 2026/0164 (D)**	ISSUE DATE:	FRIDAY,13 NOVEMBER 2026	CLOSING DATE:	FRIDAY, 11 DECEMBER 2026	CLOSING TIME:	**12pm**
DESCRIPTION	**R.031-023-2026/1:** FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R31 SECTIONS 2 AND 3 FROM ASKHAM (KM 0.00) TO SANTOY (KM 95.20)						
VALIDITY PERIOD	12 Weeks calendar days including the first day and including the last day.						

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	
CONTACT PERSON	ProcurementWR6@sanral.co.za
TELEPHONE NUMBER	012 844 8100
E-MAIL ADDRESS	ProcurementWR6@sanral.co.za

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE			NUMBER	
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER QUESTIONAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐
YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES
☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐
YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
☐ YES ☐ 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 1.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

1. TAX COMPLIANCE REQUIREMENTS	
1.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
1.2	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.
1.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
1.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
1.5	IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
1.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH 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:

SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED

BID NUMBER: NRA 2026/0164 (D)

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Routine Road Maintenance Construction Services for the projects in the Northern Cape Province described in the table below:

Contract Number	Project Description	District and Local Municipality	Project Duration
CONTRACT SANRAL R.031-023-2026/1	FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R31 SECTIONS 2 AND 3 FROM ASKHAM (KM 0.00) TO SANTOY (KM 95.20)	ZF Mgcawu District Municipality – Dawid Kruiper Local Municipality. John Taolo Gaetsewe District Municipality – Joe Morolong Local Municipality	60 months

The approximate construction period is as per the table above.. The commencement date of the contract will be communicated at the Handover meeting.

Only tenderers who are a CIDB contractor grading of 7CE or higher, as stated on the Tender Data may submit tender offers.

Tenders from tenderers registered as potentially emerging enterprises with a CIDB contractor grading designation lower than a contractor grading designation required for this tender, will not be accepted.

Only tenderers who are registered on the National Treasury Central Supplier Database are eligible to tender.

Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.

TENDER DOCUMENTS

Tender documents are available from Friday, 13 November 2026 for free download from National Treasury's eTender Publication Portal (http://www.etenders.gov.za) and SANRAL Website.

A compulsory briefing session

A compulsory briefing session will be conducted **Virtually** on the Tuesday, 24 November 2026 at 14:00 for a period of **± 2 hours**. The briefing session will start punctually and information will not be repeated for the benefit of Bidders arriving late.

Microsoft Teams
Join the meeting now
Meeting ID: 311 272 761 029 832
Passcode: Dp7uT6qU

https://teams.microsoft.com/meet/311272761029832?p=3Zudi5nSB4l8EQKteW

Tenderers will be allowed into the meeting up to 30 minutes before the indicated start time. This is to allow all tenderers to complete their registration information. An online tender register for the Briefing Session will be shared in the meeting chat forum for completion.

The meeting chairperson will indicate the time for the closing of the registration at the start of the meeting. The Tender Registration will be closed at the time indicated by the meeting Chairperson. Late registration will not be allowed, and their submissions shall be declared non-responsive.

Late arrivals will not be allowed to participate in the meeting, and their submissions shall be declared non-responsive. A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.

A tender clarification briefing presentation will be sent to all Bidders who attended the briefing session. It is the responsibility of the Bidder to ensure they receive the presentation.

Closing Date
The closing date and time for receipt of tenders is 12:00 on Friday, 11 December 2026.

Tenders must be placed inside the tender box at:

Location of tender box:
Reception area
The South African Roads Agency SOC Limited
1 Havenga Street,

Oakdale,

Bellville, 7530

- Telephonic, telegraphic, telex, facsimile, e-mailed tenders will NOT be accepted.
- No late tenders will be accepted after closing date and time.
- Bidders to ensure that their names and contacts details are reflected on the cover page of the bid document.
- Tenders may only be submitted on the tender documentation that is issued.
- Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Queries relating to issues arising from these documents may be addressed to: ProcurementWR6@sanral.co.za

T.1.2 TENDER DATA

The conditions of tender are the standard conditions of tender as contained in Annexure C of the CIDB STANDARD FOR UNIFORMITY IN ENGINEERING AND CONSTRUCTION WORKS CONTRACTS as per Government Notice No. 423 published in Government Gazette No. 42622 of 08 AUGUST 2019 and as amended from time to time. (see www.cidb.org.za).

The standard conditions of tender make several references to the tender data for details that apply specifically to this tender. The tender data shall have precedence in the interpretation of any ambiguity or inconsistency between the tender data and the standard conditions of tender.

Each item of data given below is cross-referenced to the clause marked "C" in the above-mentioned Standard Conditions of Tender.

Clause Number	Data
C.1	**GENERAL**
C.1.1	**Actions** The Employer is The South African National Road Agency SOC Limited (SANRAL). The Employer's domicilium citandi et executandi (permanent physical business address) is: 48 Tambotie Avenue Val de Grace Pretoria, 0184
C.1.2	**Tender Document** The tender documents issued by the Employer comprise: **Book 1** **Part T1: Tendering Procedures** T1.1 Tender notice and invitation to tender (White) T1.2 Tender data **Part T2: Returnable Schedules** T2.1 List of returnable documents T2.2 Returnable schedules **Book 2 & 3 Project Specific** **Part C1: Agreements and contract data** C1.1 Form of offer and acceptance (Yellow) C1.2 Contract data (Yellow) **Part C2: Pricing data** C2.1 Pricing instructions (assumptions) (Yellow) C2.2 Pricing Schedules / Bills of Quantities (Yellow) **Part C3: Scope of work** C3 Scope of work (Blue) **Part C4: Project Information** C4 Project Information (Green) **Part D** Part D: Stakeholder and community liaison, and targeted Labour and Targeted Enterprises utilisation and development (Green) **Part C5: Annexures** (White)
C.1.4	**Communication and employer's agent** The language for communications is English. The Employer's agent can be contacted at ProcurementWR6@sanral.co.za

C.1.5	**Cancellation and Re-Invitation of Tenders**
C.1.5.1	The conditions stated in clauses C.1.5.1 (a) to (d) of the Conditions of Tender as well as the following additional clauses C.1.5.1 (e) to (f) shall be applied: e) The validity period has lapsed f) The tender is non-responsive
C.1.5.2	The decision to cancel a tender invitation will be published in the same manner in which the original tender invitation was advertised
C.2	**Tenderer's Obligations**
C.2.1	**Eligibility**
C.2.1.1	Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.
C.2.1.2	Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders. Only those tenderers who satisfy the following criteria are eligible to submit tenders: a) CIDB registration Registered with the CIDB, at close of tender, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, for a 7CE and higher class of construction work. Joint Ventures are eligible to submit tenders provided that: • every member of the joint venture is registered with the CIDB; • The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class of construction works under consideration. E.g. if the advertised grade is 7CE then the lead partner must be registered in Grade 6CE or higher. b) Registration on National Treasury Central Supplier Database If not registered as verified online at tender closing; the tender will be declared non-responsive. c) Letter of Good Standing. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
C.2.2	**Cost of tendering** Tender documents are available from SANRAL website, National Treasury eTenders portal and CIDB website at no cost.
C.2.3.	**Check documents** Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission
C.2.4	**Confidentiality and copy right** Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting

	a tender offer in response to the invitation.
C.2.6	**Acknowledge addenda** Failure to apply instructions contained in addenda may render a tenderer's offer non-responsive in terms of condition of tender C.3.8.
C.2.7	**Clarification meeting** The arrangements for a compulsory briefing session are as stated in the Tender Notice and Invitation to Tender (T1.1). Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to those tendering entities appearing on the attendance list. **A tenderer's representative cannot represent more than one tenderer at the tender briefing meeting.**
C.2.8	**Seek clarification** Request clarifications at least eight (8) calendar days before the closing date.
C.2.9	**Insurance** No insurance is provided by the Employer.
C.2.10 C.2.10.3 C.2.10.4	**Pricing the tender offer** The rates and prices shall be adjusted as specified in the conditions of contract clause 13.8 Adjustments for Changes in Costs Tenderers are required to state the rates, amounts and currencies in Rand.
C.2.11	**Alterations to documents** Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations
C.2.12	Alternative tender offers will not be considered.
C.2.13 C.2.13.2	**Submitting a tender offer** The Tenderer must submit all returnable schedules in both printed hard copy and PDF format saved on a flash drive. In the event of any discrepancy between the submissions, the printed hard copy of the Tender Submission will take precedence in accordance with the order of preference for submission documents.
C.2.13.3	**Only the following needs to be submitted:** For a single tender submission: The tenderer is required to submit all certificates listed in the List of Returnable Schedules as scanned copies, in .pdf format, on a flash drive. For multiple project submissions (SCM Bid number): The tenderer is required to submit the following in the prescribed format, on a flash drive: • All certificates listed in the List of Returnable Schedules (except the C Forms) as scanned copies, in .pdf format, on a flash drive for the batch submission. • • All the C forms which shall be a project specific submission as scanned copies, in .pdf format or in the prescribed format (Pricing schedule in excel format, hard-copy and pdf.) Include named separate project folders. In the event of any discrepancy between the contents of the electronically priced schedule and the electronically provided pricing schedule in pdf format, the contents of the provided pdf format shall be taken as the valid contents. For the information provided by the tenderer as part of his submission, e.g. rates, the signed print-out shall be taken as the valid submission.

C.2.13.5	**The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: As indicated in the Tender Notice** Tenders must be submitted during office hours (09:00 to 16:00) Monday to Friday at the Employer's address. It is in the tenderer's interest to ensure that the delivery of the tender offer is recorded in the Employer's tenders received register in the name of the tendering entity. In cases where the tender document is couriered to the Provincial office, clear instructions to the person delivering the document must be given that the register must still be completed in the name of the tendering entity.
C.2.13.7	Place and seal the printed and bound hard copy and flash drive in an envelope clearly marked "TENDER" and bearing the Employer's name, the contract number and description, the tenderer's authorised representative's name, the tenderer's postal address and contact telephone numbers.
C.2.14	**Information and data to be completed in all respects** Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may waive any nonconformities in the tender. Provided that the omission is not a material omission, the Employer reserves the right to condone the omission and may request the tenderer to submit the necessary information or documentation, within a reasonable period of time, to rectify non-material nonconformities in the tender related to documentation requirements.
C.2.15	The closing time for submission of tender offers is **12:00 pm on Friday, 11 December 2026**
C.2.16 C.2.16.1	**Tender offer validity** Hold the tender offer(s) valid for **twelve (12) weeks** for acceptance by the employer at any time during the validity period stated after the closing time stated in the tender data
C.2.17	**Clarification of tender offer after submission** Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.
C.3	The Employer's undertakings
C.3.1 C.3.1.1	**Respond to requests from the tenderer** The Employer shall respond to clarifications received up to 3 (three) working days before tender closing date.
C.3.2	**Issue Addenda** The employer shall issue addenda until 10 (ten) working days before tender closing date.
C.3.3	**Return late tender offers** Tender offers received after the closing time stated in the Tender Data will be returned, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.
C.3.4 C.3.4.1	**Opening of tender submissions** There will be public opening of tenders approximately 1 hour after tender closing, At the location of Tender box. Tender opening register will be made available to all bidders who submitted a bid.
C.3.7	**Grounds for rejection and disqualification** Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent

	practices. In the event of disqualification, the Employer may, at its sole discretion, claim damages from the tenderer and impose a specified period during which tender offers will not be accepted from the offending tenderer and, the Employer shall inform the National Treasury and the CIDB in writing.
C.3.8	**Test for responsiveness**
C.3.8.2	A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. - Tenderer has submitted bid on time - Tenderer has submitted bid with fully completed and signed Form of Offer (i.e: all allocated spaces for completion have been filled, designated representative has signed together with both witnesses) Notes to tenderer: 1) If the Form of Offer is submitted but the Pricing Schedule is omitted i. Where rate only items are applicable 2) If a signed Form of Offer is submitted with an incomplete pricing schedule (no summary to tender) that does not balance back to the Form of Offer i. Pricing Schedule incomplete 3) If a signed Form of Offer is submitted with an incomplete pricing schedule that does not balance back to the Form of Offer i. Only summary of Pricing Schedule submitted. The tender shall be declared non-responsive tender A material deviation or qualification is one which, in the Employer's opinion, would: a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work, b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
C.3.9	**Arithmetical errors, omissions, discrepancies and imbalanced unit rates**
C.3.9.1	Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.
C.3.9.2	Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for: a. the gross misplacement of the decimal point in any unit rate; b. omissions made in completing the pricing schedule or bills of quantities; or c. arithmetic errors in: i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or ii) the summation of the prices.
C.3.9.3	Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices. Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:
C.3.9.4	1. If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected. 2. Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices. d. Imbalanced rates Where the unit rates are imbalanced the tenderer shall adjust such rates by increasing or decreasing them

and selected others while retaining the total of the prices derived after any other corrections made under (1) and (2) above.

Where there is an omission of a line item, no correction is possible and the offer may be declared non-responsive.

Should the original price not be retained after balancing the rate, the submission will be rendered non-responsive.

Declare as non-responsive and reject any offer from a tenderer who elects not to accept the proposed correction of the errors, omissions or imbalanced rates.

During testing of tender responsiveness, Clause C.3.8 of the CIDB tender conditions will be applicable.

The tenderer is required to submit balanced unit rates for Rate Only items in the Pricing Schedule. The rates submitted for these items will be taken into account in the evaluation of tenders.

C.3.10 **Clarification of Tender Offer**

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

C.3.11 **Evaluation of tender offers**

Stage 1 Test for responsiveness as outlined by clause C.3.8 above.

Stage 2 Mandatory Administration Criteria

1. Completed in full and signed Form of offer (i.e: all allocated spaces for completion have been filled, designated representative has signed together with both witnesses)
2. Bidder is registered with CSD.
3. Bidder has Valid Letter of Good Standing issued in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA).
4. Attendance of compulsory briefing session.
5. Meet the CIDB requirement as stated in Clause C.2.1.

Stage 3 Functionality Evaluation Criteria

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialized quality, reliability, and functionality. The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria. The criteria will be as follows:

Points allocated for functionality shall be evaluated in accordance with the criteria as listed below. Total functionality points allocated shall be 100. Tenderers must score minimum score per sub-criterion, where applicable and an overall minimum threshold of 70 points out of 100 is required to be achieved for the tender to be eligible for further evaluation.

	Description of Eligibility Criteria for Functionality	***Score Allocation Schedule***	***Sub Minimum Score***	***Maximum Claimable Score***
1.	**Demonstrated experience of tendering entity** Demonstrated experience of the tendering entity with respect to projects for routine road maintenance, periodic maintenance and special maintenance in the past fifteen (15) years measured per linear km on National, Provincial or Municipal roads:		**0**	**45**

0.15 points for every linear km for work executed as a main contractor or a subcontractor.

Completed Projects
Tenderers shall submit an award letter, Completion Certificate and a fully completed Reference Letter (Form B1.1) for each completed contract claimed. The reference letter shall have the Name and Logo of the Entity, company address, contact number, signature of the official authoring the letter as well as his/her designation.

Where no award letter or Completion Certificate or reference letter is provided for claimed projects, no points shall be awarded.

Ongoing Projects
Ongoing contracts that have been in execution for more than three (3) years will also be considered, provided that a fully completed Reference Letter and Award letter (Form B1.2) is submitted. A Completion Certificate is not required for such ongoing contracts.

Where no award letter or reference letter is provided for claimed projects, no points shall be awarded.

Scoring Calculation
Score Calc. = Length of (project (in kilometres) 1+ 2 + 3 + 4 + 5) x 0.15 = Total Score

Eg. (165 + 100 + 35) x 0.15 = 45 points.

TBC – Maximum number of projects to be evaluated??

2. **Qualifications and demonstrated experience of the key staff in relation to the Scope:**

a) Construction manager (site agent) (maximum 25 points):

Points will be allocated for the proposed Construction Manager (Site Agent) qualification as per the table below (maximum 10 points):

Qualifications:

Minimum Qualification	**Points**
None Specified	0
NQF 5 In Civil Engineering	5
NQF 6 (N. Dip in Civil Engineering) or higher in Civil Engineering field.	7

Professional Registrations:

Professional Registrations	**Points**
Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr TechEng, Pr Eng, PrCM, PrCPM)	3

Points will be allocated for only one qualification and an additional 3 points for persons who meet the criteria for Professional registration.

Experience
Points will be allocated for the proposed Construction Manager's project experience as per the criteria below for projects completed over the last 20 years:

10 25

- ≥5 to <8 years experience in the road construction field. **[5 points]**
- ≥8 to <10 years experience in the road construction field. **[7 points]**
- ≥10 to <12 years experience in the road construction field. **[10 points]**
- ≥12 years experience in the civil road construction field **[13 points]**

Continuous Professional Development: (Maximum 2 points)

Where the proposed construction manager (site agent) has successfully completed the following accredited courses, additional point will be allocated:

- Labour intensive construction (LIC) methods **[2 points]** or
- FIDIC – Red book (minimum 2-day course) **[2 points]**

The above requirements for the proposed Construction Manager (Site Agent) will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed.

If at the time of award the Construction Manager is Committed, a suitably qualified alternative may be requested from the Employer, in line with the provisions as per the Table in section C3.1.17.2 Minimum requirements in Book 3, to fulfil the Key Person requirement.

b) Contracts Manager (maximum 30 points):

Points will be allocated for the proposed Contracts Managers qualification as per the table below (Maximum 13 points):

Qualifications

Minimum Qualification	**Points**
None Specified	0
NQF 5 In Civil Engineering	5
NQF 6 N. Dip in Civil Engineering	7
NQF7 (BTech/BSc/BEng or higher in Civil Engineering field.)	10

Professional Registrations:

Professional Registrations	**Points**
Professionally registered as per the Table in section C3.1.17.2 Minimum requirements (PrTechni Eng,Pr Tech Eng, Pr Eng, PrCM, PrCPM)	3

Experience (Maximum 13 points)

Points will be allocated for the proposed Contract Manager's project experience as per the criteria below for projects completed over the last 20 years.

- ≥5 to <8 years experience in the road construction field **[5 points]**
- ≥8 to <10 years experience in the road construction field **[8 points]**

15 | 30

	• ≥10 to <15 years experience in the road construction field **[10 points]** • ≥15 years experience in the road construction field **[15 points]** **Continuous Professional Development** (Maximum 2 points) Where the proposed Contracts Manager has successfully completed the following SAQA accredited courses, additional points will be allocated: • Labour intensive construction (LIC) methods **[2 points]** or • FIDIC – Red book (minimum 2-day course) **[2 points]** The above requirements for the proposed Contracts Manager will be evaluated against a CV that shall be submitted together with Form B4. The CV must show the experience, the projects completed and the courses completed. **If at the time of award the Contracts Manager is Committed, a suitably qualified alternative may be requested from the Employer, in line with the provisions as per the Table in section C3.1.17.2 Minimum requirements in Book 3, to fulfil the Key Person requirement.**			
	Maximum possible score for Functionality			**100**
	Minimum qualifying score for Functionality			**70**

Stage 4 Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system. The tender will be evaluated in terms of the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000).

If it is unclear whether the 90/10 or 80/20 system applied, the preference point system to be applied will be based on the lowest acceptable tender.

1. 80/20 preference point system for acquisition of goods and services for Rand value equal to or above R2 000 and up to R50 million

The following formula will be used to calculate the points out of 80 for price:

Ps = 80(1-(Pt-Pm)/Pm)

Where:
Ps is the points scored for price of tender under consideration.
Pt is the price of the tender under consideration; and
Pm is the price of the lowest acceptable tender.

2. 90/10 preference point system for acquisition of goods and services for Rand value above R50 million

The following formula will be used to calculate the points out of 90 for price:

Ps = 90(1-(Pt-Pm)/Pm)

Where:
Ps is the points scored for price of tender under consideration.
Pt is the price of the tender under consideration; and
Pm is the price of the lowest acceptable tender.

SANRAL will score specific goals out of 10/20. If a bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder will score zero (0) out of 10/20. SANRAL will not disqualify the bidder. In terms of this bid/tender, Preference points will be awarded in terms of the table below:

Specific goals	Criteria	10 points		20 points	
		Point allocation	Maximum points	Point allocation	Maximum points
B-BBEE Level	Level 1	10.00	10.00	20.00	20.00
	Level 2	9.00		18.00	
	Level 3	6.00		14.00	
	Level 4	5.00		12.00	
	Level 5	4.00		8.00	
	Level 6	3.00		6.00	
	Level 7	2.00		4.00	
	Level 8	1.00		2.00	
	Non-compliant contributor	0.00		0.00	

Criteria for breaking deadlock

If two or more tenders score the same number of points and these tenders are also the highest ranked tenders, the tender with the highest preference points will be recommended for award.

If functionality is part of the evaluation process and two or more tenders score equal total points and equal preference points, the tender that scored the highest points for functionality will be recommended for award.

If two or more tenders score the same number of financial points and preference points and these tenders are also the highest ranked tenders, the tenderer to be recommended for award will be decided by the drawing of lots.

C.3.13 **Acceptance of tender offer**

The conditions stated in clauses C.3.13(a) to (f) of the Conditions of Tender as well as the following additional clauses C.3.13(g) to (l) shall be applied as objective criteria in terms of section 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and as compelling and justifiable reasons in terms of Conditions of Tender clause C.3.11:

g) the tenderer or any of its directors is not listed on National Treasury's Register of Tender Defaulters or Restricted Suppliers, or the Employer's database, in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as a tenderer or person prohibited from doing business with the public sector;

h) the tenderer has not abused the Employer's supply chain management system; and

i) the tenderer has not failed to perform on any previous contract and has not been given a written notice to this effect.

j) the tenderer is tax compliant. The recommended tenderer who becomes non-compliant, prior to award, shall be notified and must become compliant within 7 working days of the date of being notified. A recommended tenderer who remains non-compliant after the 7 working days of being notified, shall be declared non-responsive.

k) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. The licensed compensation insurer shall be approved by Department of Labour in terms of Section 80 of the Compensation for Injury and Disease Act, 1993 (Act No. 130 of 1993).

l) Price negotiations.

If the price offered by a tenderer scoring the highest points is not market related, SANRAL may not award the tender to that tenderer.

The Organs of state may –
Negotiate a market related price with the tender scoring the highest points or cancel the tender;

- If the tenderer does not agree to a market related price, negotiate a market related price with the tenderer scoring the second highest points or cancel the tender;

- If the tenderer scoring the second highest points does not agree to a market related price, negotiate a market related price with the tenderer scoring the third highest points or cancel the tender;

	• If a market related price is not agreed , the organ of state must cancel the tender. (m) Perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer: **The due diligence will take into consideration the following:** • Integrity risk evaluation; • Operations, activities, locations and key customers; • Risk rating (i.e. high risk, medium to high risk, medium risk or low risk) of the tenderer. n) As part of this bid and subsequent contract, the tender requires a minimum of 30% sub-contracting for this bid to targeted enterprises as an objective criterion. The following documents will be required at award stage: □ Proof of Active Subcontractor CIDB registration number and grading status grading □ Valid B-BBEE Certificate/Sworn Affidavit.
C.3.16	**Registration of the award** SANRAL will notify unsuccessful tenderers when the tender process has been concluded. Any unsuccessful tenderer may request a debriefing in writing as specified in Clause C.3.18.
C.3.17	**Provide copies of the contracts** The number of paper copies of the signed contract to be provided by the Employer is 1.
C.3.18	**Provide written reasons for actions taken** All requests from tenderers shall be in writing.
ADDITIONAL CONDITIONS OF TENDER CLAUSES	
SC3.19	**Jurisdiction** Unless stated otherwise in the tender data, each tenderer and the Employer undertake to accept the jurisdiction of the law courts of the Republic of South Africa.

PART T2: RETURNABLE SCHEDULES

PART T2.1 LIST OF RETURNABLE DOCUMENTS

The list of returnable documents is shown in the following table, with the status of those documents incorporated into the contract indicated.

FORM	LIST OF RETURNABLE DOCUMENTS	STATUS	MANDATORY
INVITATION TO BID	**SBD 1 FORM**		
FORM A1:	CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN THE BID		
FORM A2:	CERTIFICATE OF AUTHORITY FOR SIGNATORY		
FORM A3:	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES (WHERE APPLICABLE)		
FORM A4:	DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL		
FORM A5:	DECLARATION FORM - MANAGEMENT OF DOMESTIC PROMINENT INFLUENTIAL PERSONS, FOREIGN PROMINENT PUBLIC OFFICIALS AND FOREIGN INFLUENTIAL NATIONALS		
FORM A6	CERTIFICATE OF FRONTING PRACTICES		
FORM A7	REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE		X
FORM A8:	DECLARATION OF TENDERER'S LITIGATION HISTORY		
FORM A9:	CERTIFICATE OF TAX COMPLIANCE STATUS		X
FORM A10:	SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER		
FORM A11 (SBD4):	BIDDER'S DISCLOSURE		X
FORM A12	TENDERER'S B-BBEE VERIFICATION		X
FORM A 13	PREFERENCE POINTS CLAIM FORM SBD6.1		
FORM A14:	POPIA		
FORM A15:	CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION		
FORM A16:	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES		
FORM A17:	SCHEDULE OF ADDENDA TO TENDER DOCUMENTS		
FORM A18:	CERTIFICATE OF INSURANCE COVER		
FORM A19:	TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS		
FORM A20:	SCHEDULE OF CURRENT COMMITMENTS		
FORM A21:	CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT,1993		X
FORM A22	REGISTRATION WITH CIDB		
FORM A23:	DECLARATION OF TENDERER'S FINANCIAL SUBMISSION		
FORM A24:	COMPLIANCE WITH LABOUR LEGISLATION DECLARATION		
FORM A25:	CERTIFICATE OF SINGLE TENDER SUBMISSION		
FORM A26 (SBD6.2):	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS		
FORM A27:	LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)		
FORM B1	SCHEDULE OF WORK EXPERIENCE		

FORM B1.1	SCHEDULE OF WORK EXPERIENCE – COMPLETED PROJECTS		
FORM B1.2	SCHEDULE OF WORK EXPERIENCE – IN PROGRESS PROJECTS		
FORM B2:	SCHEDULE OF CONTRACTOR'S EQUIPMENT		
FORM B4.1:	KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER		
FORM B4.2:	KEY PERSONNEL EXPERIENCE – CONTRACTS MANAGER		
FORM B5:	PROPOSED SUBCONTRACTORS		
FORM B6:	CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS		
FORM B7:	SCHEDULE OF SPECIAL MATERIALS		
FORM B8:	WORK PLAN AND PROPOSED METHODOLOGY		

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Bidder will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFP. Should the Bidder be awarded the contract [the Agreement] and fail to present SANRAL with such renewals as and when they become due, SANRAL shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement immediately without any liability and without prejudice to any claims which SANRAL may have for damages against the Bidder.

Signed:……..….Date:……..……..

Name:…….……Position……..

Tenderer:……..……..

FORM A1: CONFIRMATION OF PROJECT SUBMISSIONS CONTAINED IN THE BID

CONTRACT SANRAL:	**Confirmation of tenderer that the following projects form part of their submission (Yes/No)**
R.031-023-2026/1	

Signed:……..…… Date:……..……..

Name:…….……Position……..

Tenderer:……..……

FORM A2: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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. Submit a copy of the resolution on printed and bound hard copy and flash drive.
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,
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.
4. In the event that authorisation is for more than one project, then all projects shall be listed in the copy of the resolution of the Board of Directors/Partners.

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 tender for contract no. NRA 2026/0164 (D) RRM CONTRACTOR NCP

.....

.....

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: .....

WITNESSES: …… ……..
SIGNATURE SIGNATURE

…… ……..
NAME (print) NAME (print)

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A3: JOINT VENTURE AGREEMENT

Bidder Name	**Contact Detail (Name, Cellphone, Email)**	**Share % in the JV**
Lead Bidder:		
Total		100

Tenderer:
In the event of a Joint Venture, attach to this form a signed and properly completed Joint Venture Agreement Lead Bidder shall have Majority share certificate.

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A4: DECLARATION OF TENDERER'S CURRENT STATUS OF ANY DEBT OUTSTANDING TO SANRAL

Notes to tenderer:

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

(i) 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 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.

(iii) to the best of my knowledge the above information is true and accurate.

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

…… 20……..

……..
SIGNATURE

The deponent having:

1. Acknowledged 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 OATH

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A5: Domestic Prominent Influential Persons (DPIP) OR Foreign Prominent Public Officials (FPPO)

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:
    i. 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
    ii. 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:
    i. "Board" means the Board of Directors or the Accounting Authority of the Employer.
    ii. "Business relationship" means the connection formed between the Employer and external stakeholders for commercial purposes.
    iii. "DD" means Due Diligence.
    iv. "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.
    v. "DPIP" means a Domestic Prominent Influential Person.
    vi. "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.
    vii. "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 possesses personal power that induces another person to give consideration or to act on any basis other than the merits of the matter.
    viii. "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.
    ix. "FPPO" means a Foreign Prominent Public Official.
    x. "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.
    xi. "The Employer" means the South African National Roads Agency SOC Limited (SANRAL) with registration number 1998/009584/30.
    xii. "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		Middle Name	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				

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:	

DECLARATION / UNDERTAKING BY THE TENDERER

I, the undersigned, ...

declare that:

i. the information furnished on this declaration form is true and correct.

ii. I accept that, any action may be taken against me should this declaration prove to be false.

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A6: CERTIFICATE OF FRONTING PRACTICES

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

• The black people identified by an enterprise as its shareholders, executives or management are unaware or uncertain of their role within an enterprise;
• 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;
• 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;
• There is no significant indication of active participation by black people identified as top management at strategic decision making level;
• An enterprise only conducts peripheral functions and does not perform the core functions reasonably expected of other, similar, enterprises;
• An enterprise relies on a third-party to conduct most core functions normally conducted by enterprises similar to it;
• An enterprise cannot operate independently without a third-party, because of contractual obligations or the lack of technical or operational competence;
• The enterprise displays evidence of circumvention or attempted circumvention;
• An enterprise buys goods or services at a significantly different rate than the market from a related person or shareholder;
• 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
• 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 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 contents of this certificate.
2. I accept that the Employer may report fronting practices to the Department of Trade and Industry and the B-BBEE Commissioner.
3. I accept that intentional misrepresentation by measured entities may constitute fraudulent practices that shall be reported to the Department of Trade and Industry and the B-BBEE Commissioner.

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A7: REGISTRATION ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE

The tenderer shall provide a copy supplier registration from the National Treasury Central Supplier Database (www.treasury.gov.za). Tenderers who are not registered on the Central Supplier Database at tender closure will be declared non-responsive. In the case of a Joint Venture a printed copy supplier registration from must be provided for each member of the Joint Venture.

Name of Service Provider: .....

Central Supplier Database Supplier Number: .....

Supplier Commodity: .....

Delivery Location: .....

Signed:……..……Date:……..……..

Name:……Position…….

Tenderer:……..……

FORM A8: DECLARATION OF TENDERER'S LITIGATION HISTORY

Note to tenderer:
The tenderer 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:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A9: CERTIFICATES OF TAX COMPLIANCE

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 .....

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

Signed:……..……Date:……..……..
Name:…….……Position…….
Tenderer:……..……

FORM A10: SCHEDULE OF DEVIATIONS OR QUALIFICATIONS BY TENDERER

PAGE	DESCRIPTION

Signed:……..……Date:……..……..

Name:…….……Position……

Tenderer:……..……

FORM A11: BIDDER'S DISCLOSURE SBD4

Notes to tenderer:

i. Definitions:

a) "State" means:

- 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);
- any Municipality of Municipal Entity;
- Provincial Legislature;
- National Assembly or the National Council of Provinces; or
- Parliament.

b) "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.

ii. In the case of a joint venture (JV), a separate declaration form is to be completed and submitted by each JV member.

iii. 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, contract maybe terminated and tenderer will be ultimately restricted from doing business with the State.

1. PURPOSE OF THE FORM

1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:
[1]

---

1. the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Full Name	Identity Number	Name of organ of state

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

2.3.1 If so, furnish particulars:

……
……
……

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification**.**

3 GENERAL DECLARATION

I, ……....., the undersigned, 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.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

…… ……
Signature Date

…… ……...
Designation Name of bidder

OBJ OBJ……

FORM A12:TENDERER'S B-BBEE VERIFICATION CERTIFICATE

Notes to Tenderer:

A valid B-BBEE verification certificate must be submitted.

1.The tenderer's scorecard shall be a B-BBEE 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; or
-
in the event that the Measured Entity operates in more than one sector or a sub-sector, 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. The tenderer must comply with the annual revenue thresholds for EME or QSE or Generic in accordance with the amended Construction Sector Codes; and
i.The scorecard shall be submitted as a certificate attached to Returnable Schedule Form A12; and
ii.The certificate shall:
-

- be valid at the tender closing date; and
- 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 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 R3 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
- have a date of issue less than 12 (twelve) months prior to the original advertised tender closing date (see Tender Data C.2.15); and

iii.A valid BBBEE Certificates shall contain:
-

- Name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address.
- Value-Added Tax number, where applicable.
- The B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes.
- B-BBEE status with corresponding procurement recognition level.
- The relevant Codes used to issue the B-BBEE verification certificate.
- Date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate.

Financial period which was used to issue the B-BBEE Verification Certificate.
iv.A valid Sworn Affidavit shall contain:

- Name/s of deponent as they appear in the identity document and the identity number.
- 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.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage black ownership, black female ownership and whether they fall within a designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management accounts.
- Financial year-end as per the enterprise's registration documents, which was used to determine the total revenue. The valid format of the Financial Year-End is Day/Month/Year
- B-BBEE status level. An enterprise can only have one status level
- Date deponent signed and date of Commissioner of Oath must be the same.
- 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, and

v.Compliance with any other information requested to be attached to Returnable Schedule Form A12; and

vi. Un-incorporated Joint Venture must submit a consolidated project specific B- BBEE certificate. A valid JV B-BBBEE certificate:

.

a. The *parties* will need to first obtain a valid B-BBEE sworn affidavit or B-BBEE Certificate for their individual enterprises. Should the individual entity's B-BBEE Certificate or Sworn Affidavit be invalid, the joint venture certificate will also be invalid.
b. Must be project specific.
c. Must contain the name of enterprise as per enterprise registration documents issued by CIPC, and enterprise business address;
d. Must contain Value-Added Tax number, where applicable;
e. Must contain the B-BBEE Scorecard against which the certificate is issued, indicating all elements and scores achieved for each element. The actual score achieved must be linked to the total points as per the relevant Codes;
f. Must contain B-BBEE status with corresponding procurement recognition level;
g. Must contain the relevant Codes used to issue the B-BBEE verification certificate;
h. Must contain the date of issue and expiry (e.g. 9 June 2018 to 8 June 2019). Where a measured entity was subjected to a re-verification process, due to material change, the B-BBEE Verification Certificate must reflect the initial date of issue, date of re-issue and the initial date of expiry. Re-verification does not extend the lifespan of the B-BBEE Verification Certificate;
i. Must contain the financial period which was used to issue the B-BBEE Verification Certificate, where applicable.

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A13: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.6 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value below R50 000 000 (all applicable taxes included).
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

2.6 To be completed by the organ of state

a) The applicable preference point system for this tender is the 90/10 or 80/20 preference point system.

3.6 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(b) Price; and

(b) Specific Goals.

4.6 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	**90/80**
SPECIFIC GOALS	**10/20**
Total points for Price and Specific Goals	**100**

5.6 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

6.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(e) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(e) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(e) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(e) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state

and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

1.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

2. POINTS AWARDED FOR SPECIFIC GOALS

2.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

2.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(b) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

The specific goals allocated points in terms of this tender	Criteria	Number of points allocated (80/20 system)	Number of points allocated (90/10 system)	Number of points claimed (80/20 or 90/10 system) (To be completed by the tenderer)
B-BBEE level scorecard of the tendering entity.	B-BBEE Level 1	20.00	10.00	
	B-BBEE Level 2	18.00	9.00	
	B-BBEE Level 3	14.00	6.00	
	B-BBEE Level 4	12.00	5.00	
	B-BBEE Level 5	8.00	4.00	
	B-BBEE Level 6	6.00	3.00	
	B-BBEE Level 7	4.00	2.00	
	B-BBEE Level 8	2.00	1.00	
	Non-compliant contributor	0.00	0.00	

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

3. DECLARATION WITH REGARD TO COMPANY/FIRM

3.1. Name of company/firm…….

3.2. Company registration number: ……...

3.3. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

3.4. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

iv) The information furnished is true and correct;

iv) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iv) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(e) disqualify the person from the tendering process;
(e) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
(e) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
(e) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
(e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE:.....

ADDRESS:.....

.....

.....

.....

FORM A14: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):

   consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.

2. SANRAL will process all information by the Bidder in terms of the requirements contemplated in Section 4(1) of the POPIA:

   Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.

3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, the Responsible party is "SANRAL" and the Data subject is the "Bidder". SANRAL will process personal information only with the knowledge and authorisation of the Bidder and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.

4. SANRAL reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFP and the Bidder is required to comply with all prescripts as detailed in the POPIA relating to all information concerning SANRAL.

5. In responding to this bid, SANRAL acknowledges that it will obtain and have access to personal information of the Bidder. SANRAL agrees that it shall only process the information disclosed by Bidder in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

6. SANRAL further agrees that in submitting any information or documentation requested in this RFP, the Bidder is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by SANRAL and/or its authorised appointed third parties.

7. Furthermore, SANRAL will not otherwise modify, amend or alter any personal data submitted by the Bidder or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Bidder. Similarly, SANRAL requires the Bidder to process any personal information disclosed by SANRAL in the bidding process in the same manner.

8. SANRAL shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFP (physically, through a computer or any other form of electronic communication).

9. SANRAL shall notify the Bidder in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected

crime. The Bidder must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.

10. The Bidder may, in writing, request SANRAL to confirm and/or make available any personal information in its possession in relation to the Bidder and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Bidder may further request that SANRAL correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Bidder in SANRAL's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.

11. In submitting any information or documentation requested in this RFP, the Bidder is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

    Bidders are required to provide consent below:

YES		NO	

12. Further, the Bidder declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying SANRAL against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Bidder submitted.

13. The Bidder declares that the personal information submitted for the purpose of this RFP is complete, accurate, not misleading, is up to date and may be updated where applicable.

    Signature of Bidder's authorised representative: _____
    Should a Bidder have any complaints or objections to processing of its personal information, by SANRAL, the Bidder can submit a complaint to the Information Regulator on https://www.justice.gov.za/inforeg/, click on contact us, click on complaints.IR@justice.gov.za

Signed:……..……Date:……..……..
Name:…….……Position……
Tenderer:……..……

FORM A15: CERTIFICATE OF PERMISSION TO CONDUCT DUE DILIGENCE INVESTIGATION

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 C.3.13(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.

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM A16: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Notes to tenderer:

1. **This declaration:**
   a. **must form part of all tenders submitted.**
   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 and/or misused the State's procurement 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 and/or misused the State's procurement and/or supply chain management system;**
   b. **committed fraud, corruption, or any other improper conduct in relation to such State system; and/or**
   c. **has been charged with fraud, corruption or any other improper conduct whether of a criminal or civil nature during the course and scope of rendering services to the state or any other party and/or entity; or**
   d. **failed to perform on any previous contract [with the State].**
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with this tender.**

4.1	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? **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 *audi alteram partem* rule was applied.** 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.	Yes □	No □
4.1.1	If Yes, furnish particulars:		
4.2	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)? **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.	Yes □	No □
4.2.1	If Yes, furnish particulars:		
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 □	No □
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 □	No □
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.

Signed:……..……Date:……..……..

Name:…… Position…….

Tenderer:……..……

FORM A17: SCHEDULE OF ADDENDA TO TENDER DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	**Title or Details**
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Signed:……..……Date:……..……..

Name:……Position……

Tenderer:……..……

FORM A18: CERTIFICATE OF INSURANCE COVER

Note to Tenderer:

1. The Certificate of Insurance Cover require the countersignature by the insurer or authorised broker confirming availability of the third-party liability cover required by Clause 18 and the Contract Data, including the limit, excess or deductible, insured-party status and required endorsements.
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:

- Insurance for Works and Contractor's Equipment

Company:

Value:

- Insurance for Contractor's Personnel

Company:

Value:

- General public liability

Company:

Value:

- SASRIA

Company:

Value:

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A19: TENDERER'S REGISTERED FINANCIAL SERVICE PROVIDER LETTER AND BANK DETAILS

Notes to tenderer:

1. The tenderer shall attach to this form:
    1. a letter (dated less than 3 months prior to the tender closing date) from a registered Financial Service Provider (registered with the FSB) which :
        1. Provides banking details and declares how the entity conducts its account; and
        2. 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, or a written confirmation from any registered financial institution; or
    2. a letter (dated less than 3 months prior to the tender closing date) from the tenderer's independent registered accountant confirming that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) to meet the construction workflow requirements estimated for the subject contract. The confirmation by an independent registered accountant must indicate that the review, to be conducted in terms of ISRS4400, was done in terms of the Section 30 and Regulation 29 of the Companies Act No. 71 of 2008 (a letter (dated less than 3 months prior to the tender closing date) from the tenderer's financial sponsorship confirming that the Tenderer has the financial means net of current commitments (independent of any contractual advance payment) to meet the construction workflow requirements estimated for the subject contract If the Tenderer does not have financial means, the tender may be declared non-responsive in terms of clause C.3.13(b) of the Tender Data.
    3. The Tenderer (and in the event of a joint venture, the joint venture member's combined) shall have available capital in excess of 7.5% of contract value.
    4. 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.

Option 1 - Letter to be on the tenderer's registered Financial Service Provider's letter head

RE: ACCOUNT CONDUCT AND/OR CASHFLOW CONFIRMATION

To Whom It May Concern:

We hereby confirm that *(Insert Tenderer's Name)* has been banking with xxxx Bank for a period of xxx years and the account has been conducted in a satisfactory manner.

The *(Insert Tenderer's Name)* has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R…… for contract *(insert contract number). (Note to tenderer; if cashflow confirmation is provider by another institution, delete this paragraph).*

i) Name of Account Holder:.....

ii) Account number: .....

iii) Bank name: .....

iv) Branch number: .....

v) Bank and branch contact details: .....

- RE: ACCOUNT CONDUCT

To Whom It May Concern:

We hereby confirm that *(Insert Tenderer's Name)* has been banking with xxxx Bank for a period of xxx years and the account has been conducted in a satisfactory manner.

vi) Name of Account Holder:.....

vii) Account number: .....

viii) Bank name: .....

ix) Branch number: .....

x) Bank and branch contact details: .....

Option 2 - Letter to be on the tenderer's independent registered accountant letter head

RE: CASHFLOW CONFIRMATION (independent registered accountant)

To Whom It May Concern:

The *(Insert Tenderer's Name)* has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R…… for contract *(insert contract number)*.

Option 3 - Letter to be on tenderer's financial sponsorship letter head

RE: CASHFLOW CONFIRMATION (Financial sponsorship)

To Whom It May Concern:

The *(Insert Tenderer's Name)* has the financial means, net of current commitments, available to meet the construction cash flow requirements to the value of R…… for contract *(insert contract number)* through a financial sponsorship from *(Insert Financial Sponsor's Name)*.

Signed:……..Date:……..……..

Name:…… Position……..

Tenderer:……

FORM A20: SCHEDULE OF CURRENT COMMITMENTS

Notes to tenderer:

1. **The tenderer shall list below all contracts currently under construction or awarded and about to commence and tenders for which offers have been submitted but awards not yet made.**
2. **In the event of a joint venture enterprise, details of all the members of the joint venture shall similarly be attached to this form.**
3. **The lists must be restricted to not more than 20 contracts and 20 tenders. If a tenderer's actual commitments or potential commitments are greater than 20 each, those listed should be in descending order of expected final contract value or sum tendered.**

Table 1: CONTRACTS AWARDED				
Employer	Project	Expected total value of contract (incl. VAT)	Duration (Months)	Expected completion date

Table 2: TENDERS NOT YET AWARDED				
Employer	Project	Sum Tendered (incl. VAT)	Tendered Duration (Months)	Expected commencement

Signed:……Date:……

Name:……Position……

Tenderer:……

FORM A21: CERTIFICATE OF COMPLIANCE WITH COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993

Notes to tenderer:

1. Discovery that the tenderer has failed to make proper disclosure may result in SANRAL terminating a contract that flows from this tender 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 or with a licensed compensation insurer who is approved by the Department of Labour in terms of section 80 of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No 130 of 1993) (COID).
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 months preceding the date of this tender.
4. In terms of JVs, each member of the JV shall submit a separate valid Letter of Good Standing

Signed:…….… Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A22: REGISTRATION WITH CIDB

The tenderer shall provide a pdf copy of the Active Contractor's Listing off the CIDB website www.cidb.org.za. Tenderers whose CIDB registration expires within 21 days after close of tender shall attach proof of their application for re-registration (refer to tender data clause C.2.1.1). In the case of a Joint Venture, a pdf copy of the Active Contractor's Listing must be provided for each member of the Joint Venture.

Complete the following details of his registration with the Construction Industry Development Board.

Name of Contractor:

Contractor Grading Designation:

CIDB Contractor Registration Number:

Registration expiry date: …….

	CIDB Grading	**JV Shareholding %**
Lead member:		

Signed:……..……Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A23: DECLARATION OF TENDERER'S FINANCIAL SUBMISSION

Notes to tenderer:

1. The signatory for the tenderer shall complete and sign this form declaring his/her understanding of the document taking note of the points extracted below as contained in the tender document.
2. If the tenderer is a joint venture, a separate declaration is required from each member of the Joint Venture.

I, the undersigned, declare that:

1. I have submitted a balanced tender and have not tendered any negative rates. We accept the risk of doing any work at our own tendered rates. I will rebalance my unit rates on request from the Employer where any unduly low rates are pointed out. I realise that by balancing my unit rates my tender amount will remain unchanged.
2. I am aware of Clause D3009 and confirm that it was considered in finalizing the submitted BOQ.
3. I am aware that the approval and structuring of work packages including the scope and extent of the work packages ultimately lies with the Project Management Team (PMT).
4. We understand and accept Clause D3003 relating to the calculation of penalties with respect to CPG Targets and accept any penalty arising from it.
5. I am aware that sections M0200, M0300, M0400, M0600, M7100, M7200 will be performed by the Main Contractor for the duration of the contract and will not be sublet.
6. Series M1000 can be performed by the Main Contractor for any duration of the contract or sublet in terms of Part D. This allowance should be monitored in order to still achieve the required CPG targets of the contract.
8. No subcontracting shall be allowed unless it follows the Part D subletting process.

The above information is to the best of my knowledge 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. that he/she considered the prescribed oath as biding upon his/her conscience; and

_____
COMMISSIONER OF OATHS

Signed:……..……Date:……..……..

Name:…….……Position…….…….

Tenderer:……..……

FORM A24: COMPLIANCE WITH LABOUR LEGISLATION DECLARATION

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 A23: 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:……..…Date:……..……..

Name:…….……Position…….

Tenderer:……..……

FORM A25: CERTIFICATE OF SINGLE TENDER SUBMISSION

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 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 and any other tender shall be disqualified in the event that I, including a Joint Venture partner participate in more than 1 (one) tender.

Signed:……..……Date:……..…….

Name:…….……Position…….

Tenderer:……..……

FORM A26 (SBD6.2): DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (INCORPORATING SBD6.2)

BID NUMBER: NRA 2026/0164(D RRM CONTRACTOR NCP

Note to tenderer:

1. This will be a condition of contract.

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

1.1. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

1.2. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.3. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286:2011 as follows:

LC = [1 - x / y] * 100

Where:
x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6 A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule – Form A3.6) are not submitted as part of the bid documentation.

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold

2. Does any portion of the services, works or goods offered have any imported content?

YES		NO		*Tick applicable box*

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on **.**

The relevant rates of exchange information is accessible on https://www.resbank.co.za**.**

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate(s) of exchange used.

3. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the DTI must be informed accordingly in order for the DTI to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF NRA 2026/0164(D RRM CONTRACTOR NCP

ISSUED BY: South African National Roads Agency SOC Limited

.....

N.B.:

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned ..... (full names),

do hereby declare, in my capacity as .....

of ..... (name of bidder entity)
the following:

(a) the facts contained herein are within my own personal knowledge;

(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) the local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declarations D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 2 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentage for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declarations D and E.

d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority/Institution restricting the tenderer from tendering.

SIGNATURE: .....

DATE: .....

WITNESS No. 1: .....

WITNESS No. 2: .....

FORM 27: LOCAL CONTENT DECLARATION: SUMMARY SCHEDULE (ANNEXURE C)

NRA 2026/0164(D *RRM CONTRACTOR NCP*
Note to tenderer:
This will be a condition of contract.

C1	Tender No.:								**Note: VAT to be excluded from all calculations**
C2	Tender Description:								
C3	Designated Product(s):								
C4	Tender Authority:								
C5	Tendering Entity Name:								
C6	Tender Exchange Rate:	Pula	P	EU	€	GBP	£	OTHER (specify)	

		Calculation of Local Content						**Tender Summary**			
Tender Item No's	**List of Items**	**Tender Price Each (Excl. VAT)**	**Exempted Imported Value**	**Tender Value Net of Exempted Imported Content**	**Imported Value**	**Local Value**	**Local Content % (Per Item)**	**Tender Qty**	**Total Tender Value**	**Total Exempted Imported Content**	**Total Imported Content**
❖ *Guardrails*		*(C10)*	*(C11)*	*(C12)*	*(C13)*	*(C14)*	*(C15)*	*(C16)*	*(C17)*	*(C18)*	*(C19)*
❖ *Fencing*											
❖ *Gabions*											
❖ *Road signs*											

(C20) Total Tender Value	R	
(C21) Total Exempt Imported Content		R
(C22) Total Tender value net of exempt imported content		R
(C23) Total Imported Content		R
(C24) Total Local Content		R
(C25) Average Local Content % of tender		%

Signature of tenderer from Annexure B:
(SANS 1286.2017) _____

Date: _____

NRA 2026/0164(D RRM CONTRACTOR NCP

ANNEXURE D: IMPORTED CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE C

(D1)	Tender No.:							**Note: VAT to be excluded from all calculations**
(D2)	Tender Description:							
(D3)	Designated Product(s):							
(D4)	Tender Authority:							
(D5)	Tendering Entity Name:							
(D6)	Tender Exchange Rate:	Pula	P	EU	€	GBP	£	

A. Exempted imported content				**Calculation of imported content**						**Summary**	
Tender item No's	**Description of imported content**	**Local Supplier**	**Overseas Supplier**	**Foreign currency value as per Commercial Invoice**	**Tender Exchange Rate**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl. VAT**	**Tender Qty**	**Exempted imported value**
(D7)	*(D8)*	*(D9)*	*(D10)*	*(D11)*	*(D12)*	*(D13)*	*(D14)*	*(D15)*	*(D16)*	*(D17)*	*(D18)*
								(D19) Total exempt imported value			R0
								This total must correspond with Annex C - C 21			

B. Imported directly by the Tenderer				**Calculation of imported content**						**Summary**	
Tender item No's	**Description of imported content**	**Local Supplier**	**Overseas Supplier**	**Foreign currency value as per Commercial Invoice**	**Tender Exchange Rate**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl. VAT**	**Tender Qty**	**Exempted imported value**
(D33)	*(D34)*	*(D35)*	*(D36)*	*(D37)*	*(D38)*	*(D39)*	*(D40)*	*(D41)*	*(D42)*	*(D43)*	*(D44)*
								(D45) Total imported value by 3rd party			R0

NRA 2026/0164(D) RRM CONTRACTOR NCP

C. Imported by a 3rd party and supplied to the Tenderer

				Calculation of imported content						**Summary**	
Description of imported content	**Unit of measure**	**Local supplier**	**Overseas Supplier**	**Foreign currency value as per Commercial Invoice**	**Tender Rate of Exchange**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl. VAT**	**Quantity imported**	**Total imported value**
(D33)	*(D34)*	*(D35)*	*(D36)*	*(D37)*	*(D38)*	*(D39)*	*(D40)*	*(D41)*	*(D42)*	*(D43)*	*(D44)*

(D45) Total imported value by 3rd party | R 0

D. Other foreign currency payments

			Calculation of foreign currency payments		**Summary of payments**
Type of payment	**Local supplier making the payment**	**Overseas beneficiary**	**Foreign currency value paid**	**Tender Rate of Exchange**	**Local value of payments**
(D46)	*(D47)*	*(D48)*	*(D49)*	*(D50)*	*(D51)*

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party | R 0

Signature of tenderer from Annexure B:
(SATS 1286.2011) _____

(D53) Total of imported content & foreign currency payments - *(D32), (D45) & (D52)* above | **R 0**

This total must correspond with Annex C - C 23

Date: _____

NRA 2026/0164(D RRM CONTRACTOR NCP
ANNEXURE E: IMPORTED CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE C

(E1)	Tender No.:		**Note: VAT to be excluded from all calculation**
(E2)	Tender Description:		
(E3)	Designated Product(s):		
(E4)	Tender Authority:		
(E5)	Tendering Entity Name:		

Local Products (Goods, Services and Works)	**Description of items purchased**	**Local suppliers**	**Value**
	(E6)	*(E7)*	*(E8)*
	***(E9)* Total local products (Goods, Services and Works)**		R 0

(E10)	**Manpower costs**	(Tenderer's manpower cost)	R 0
(E11)	**Factory overheads**	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
(E12)	**Administration overheads and mark-up**	(Marketing, insurance, financing, interest etc.)	R 0
		***(E13)* Total local content**	R 0
		This total must correspond with Annex C - C24	

Signature of tenderer from Annexure B:
(SATS 1286:2011) _____

Date: _____

FORM B1: SCHEDULE OF WORK EXPERIENCE:

Bidder shall submit list of projects relevant/similar to this tender scope of work which have been successfully completed within the last 15 years and / or ongoing projects. The bidder shall provide the following documents:

- **Contactable client reference letter (Form B1.1 or Form B1.2) and**
- ***For completed projects*: Certificates of Practical Completion and Letter of Award are required for the stated projects as per forms B1.1 or B1.2 or**
- ***For on-going projects*: Letter of Award are required for the stated projects as per forms B1.1 or B1.2.**

Bidders may list any number of projects, but evaluation points are capped at the maximum stated in the Stage 3 Evaluation Criteria.

Client Name	Client Contact Person	Client contact details: Email & Phone number	Project NAME	Project Description	Project Length in kms	Project VALUE (Incl. VAT)	Start date – End Date

Signed:……Date:……

Name:……Position……

Tenderer:……

FORM B1.1: TENDERERS DEMONSTRATED EXPERIENCE ON COMPLETED PROJECTS

Note to tenderer:

1. **Tenderers shall submit an Award Letter and Completion Certificate and must be fully completed. Where no award letter and Completion Certificate are provided for claimed projects, no points shall be awarded.**
2. **Only projects completed within the last fifteen (15) years preceding the tender submission date shall be considered for evaluation.**
3. **Letter to be on Client's letterhead stating the following:**

South African National Roads Agency SOC Ltd
CONTRACT SANRAL
ATTENTION: Procurement Department

REFERENCE LETTER FOR PAST PERFORMANCE RELATED TO THE DEMONSTRATED EXPERIENCE OF THE TENDERING ENTITY ……. *(insert project number)* **FOR THE ……..** *(insert project description)*

This letter serves to confirm that ……. *(insert name of tenderer)* completed the subject project within the last fifteen (15) years to the value of R…… *(insert value of project)*. The length of project was ……km (*insert length of project)* completed on …… *(insert date)*.

PRO-TOTYPE

Rate the performance of the tenderer for the reference project on the table below:

Rating	Poor	Adequate	Good	Excellent
SANRAL score	1	3	4	5
Mark the relevant box with "x"				

Were the quality /specifications complied with? YES / NO*

* If no, please furnish details:
……
……
……
……..
Will you recommend this supplier to anyone without reservations? YES / NO

Any enquiries relating to this project can be addressed to …….. *(insert the name, contact number and e-mail address of reference)*.

Signed by (Client Representative/Consulting Engineer): ……

…… ……..
(Print Name of signatory) Date

Designation of signatory: ……

FORM B1.2: TENDERERS DEMONSTRATED EXPERIENCE ON ONGOING PROJECTS

Note to tenderer:

1. **Award Letter for project must be attached. Where no award letter is provided for claimed projects, no points shall be awarded.**
2. **Letter to be on Client's OR Consulting Engineers' letterhead stating the following:**

South African National Roads Agency SOC Ltd
CONTRACT SANRAL
ATTENTION: Procurement Department

REFERENCE LETTER FOR PERFORMANCE RELATED TO THE DEMONSTRATED EXPERIENCE OF THE TENDERING ENTITY ……. *(insert project number)* FOR THE …….. *(insert project description)*

This letter serves to confirm that …… *(insert name of tenderer)* is currently engaged in the execution of a project that has been ongoing for a period exceeding three (3) years, and which has a contract award value of R…… *(insert value of project)*. The length of project is ……km (*insert length of project*), the construction of the project *started* on…… *(insert date)*. and is expected to be completed by …… *(insert date)*.

PROPERTY OF

Rate the performance of the tenderer for the reference project on the table below:

Rating	Poor	Adequate	Good	Excellent
SANRAL score	1	3	4	5
Mark the relevant box with "x"				

Were the quality /specifications complied with? YES / NO*
* If no, please furnish details:
……
……
……
……..

Will you recommend this supplier to anyone without reservations? YES / NO

Any enquiries relating to this project can be addressed to …….. *(insert the name, contact number and e-mail address of reference)*.

Signed by (Client Representative/Consulting Engineer): ……

…… ……..
(Print Name of signatory) Date

Designation of signatory: …….

FORM B2: SCHEDULE OF CONTRACTOR'S EQUIPMENT

The tenderer shall state below what equipment will be immediately available for this contract, what equipment will become available by virtue of outstanding orders, and what further equipment will be acquired or hired for the work should he be awarded the contract.

a) EQUIPMENT IMMEDIATELY AVAILABLE (I)

b) EQUIPMENT ON ORDER (O)
(State details of arrangements made, with delivery dates)

c) EQUIPMENT THAT WILL BE ACQUIRED OR HIRED (H)
(State details of delivery arrangements)

Note to tenderer: State with relevant symbol in the availability column.

PLANT AND EQUIPMENT TYPE	NUMBER TO BE USED ON THIS PROJECT	DATE OF MANUFACTURE	AVAILABILITY (State either I, O or H)

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM B3: SCHEDULE OF SUBCONTRACTORS

With regard to sub-clause 4.4 of the FIDIC Conditions of Contract for Construction, 1999 as amended, the tenderer shall not be allowed to subcontract any work that is not in accordance with Part D of this document and which will not form part of the Contract Participation Goal (CPG).

By signing this form I acknowledge that all intended subcontracting will take place after award in the Contract phase accordance with Part D.

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM B4.1: KEY PERSONNEL EXPERIENCE – CONSTRUCTION MANAGER

Tenderer to define Project allocation as per list of projects allocated to the Bid
Project Number:

Note to tenderer:

1. **Each Project may have a separate Construction Manager for submission on a project.**
2. **The proposed Construction Manager (Site Agent) will be evaluated based on the submitted Curriculum Vitae (CV), proof of qualifications, proof of professional registration, and relevant Continuing Professional Development (CPD) certificates in support of the CPD points claimed. All supporting documentation must be submitted with the tender.**
3. **Only road construction field experience within the last twenty (20) years preceding the tender submission date will be considered for evaluation.**
4. **The form below must be completed for the Construction Manager:**

Construction Manager (Qualifications, Professional Registrations and CPD points claimed)		**Scoring (for internal use:**
Name		
Professional Registration		
Professional Registration Number		
Highest Qualification		
NQF Level		
Relevant CPD Course Claimed		

Construction Manager (Roads related experience)							
Contractor	Client Name	Client Contact Person	Client contact details: Email & Phone number	Project Description	Project Value (Incl. VAT)	Start date – End Date	
Total Points scored (For internal use)							

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM B4.2: KEY PERSONNEL EXPERIENCE – CONTRACTS MANAGER

Tenderer to define Project allocation as per list of project allocated to the Bid
Project Number:

Note to tenderer:

1. **Each Project may have a separate Contracts Manager for submission on a project**
2. **The proposed Contracts Manager will be evaluated based on the submitted Curriculum Vitae (CV), proof of qualifications, proof of professional registration, and relevant Continuing Professional Development (CPD) certificates in support of the CPD points claimed. All supporting documentation must be submitted with the tender.**
3. **Only road construction field experience within the last twenty (20) years preceding the tender submission date will be considered for evaluation.**
4. **The form below must be completed for the Contracts Manager:**

Contracts Manager (Qualifications, Professional Registrations and CPD points claimed)		**Scoring (for internal use:**
Name		
Professional Registration		
Professional Registration Number		
Highest Qualification		
NQF Level		
Relevant CPD Course Claimed		

Contracts Manager (Roads related experience)							
Contractor	Client Name	Client Contact Person	Client contact details: Email & Phone number	Project Description	Project Value (Incl. VAT)	Start date – End Date	
Total Points scored (For internal use)							

Signed:……..……..……..Date:……..……..

Name:…….……Position……

Tenderer:……..…

Form B5: PROPOSED SUB-CONTRACTORS

With regard to sub-clause 4.4 of the FIDIC Conditions of Contract for Construction, 1999 as amended, the tenderer shall not be allowed to subcontract any work that is not in accordance with Part D of this document and which will not form part of the Contract Participation Goal (CPG).
By signing this form I acknowledge that all intended subcontracting will take place after award in the Contract phase accordance with Part D.

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM B6: CONTRACTOR'S ESTABLISHMENT ON SITE AND GENERAL OBLIGATIONS

Note to Tenderer:

If the tenderer should require additional compensation for his obligations under M0300, M030.01; M030.02; M030.03 by including such additional compensation in the tendered rates and/or lump sum of items in the pricing schedule, these items and the value of such additional compensation shall also be set out in a letter attached to this form.

Should the combined, extended total tendered for Item M0300 The contractor's general obligations:

M030.01 Fixed obligations
M030.02 Value-related obligations
M030.03 Time-related obligations

exceed a maximum of 20% of the tender sum, the tenderer shall clearly set out his reasons for tendering in this manner in a letter attached to this page.

The relevant regional project engineer will duly consider these reasons but reserves the right to consider the tendered rates to be imbalanced and to deal with them in terms of Tender Data clause C.3.9 contained in this volume.

Total tendered for Item M0300 expressed as a percentage of the tender sum (excluding VAT) …….

Signed:……..Date:……..

Name:……Position……

Tenderer:……

FORM B7: SCHEDULE OF SPECIAL MATERIALS

Notes to tenderer:

1. **Refer to part C1.2.1 Conditions of Contract where subclause 13.8 of the FIDIC General Conditions of Contract has been amended.**
2. **Only net bitumen content of asphalt and bituminous products shall be subject to rise and fall and no account shall be taken of transport, emulsifiers, diluents or modifiers that may be supplied ex refinery or added later.**
3. **For the purpose of clarity when using this form, a supplier is any company (including refineries) that supplies to a tenderer a bituminous product that it manufactures using bitumen as the sole or blended ingredient in the product. A tenderer shall, in compliance with note 4 below, attach to this form a letter of supply from each supplier it intends using in the performance of the contract.**
4. **Tenderers shall append to this page the following information on a letterhead from their selected supplier:**
   - **the supplier's company registration and address details; and**
   - **the product range available including refinery from which the base bitumen is drawn; and**
   - **the net base bitumen type and content for each product; and**
   - **the supply price (excluding VAT and any discounts but including all other obligatory taxes and levies) to the tenderer for the net bitumen base content of each product; and**
   - **the date from which the supply prices apply.**
5. **Rise and fall adjustments shall only be made upon receipt by the engineer of the appropriate letters of supply in compliance to note 4 above, but with the changed supply prices and date of application, as well as reasons for the changes.**
6. **A change of supplier may be permitted, but only upon application to the engineer with the appropriate letters of supply in compliance to Note 4 above and approval thereof.**
7. **Non-disclosure of reduction in supply prices shall be deemed a contractor's deliberate action to defraud the Employer and grounds for the Employer, at its sole discretion, to terminate the contract.**

Each material dealt with as a special material in terms of FIDIC clause 13.8 as amended is stated in the list below. The rates and prices for the special materials shall be furnished by the tenderer as an attachment to this Form B7, which rates and prices shall not include VAT but shall include all other obligatory taxes and levies.

SPECIAL MATERIAL	UNIT*	RATE OR PRICE FOR THE BASE MONTH
Bitumen (Net bitumen content)	Ton	As stated on supplier's letter attached to this form.

*Indicate whether the material will be delivered in bulk or in containers.

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....

FORM B8: WORKPLAN AND PROPOSED METHODOLOGY

Bidder must attach workplan and scope of work methodology

Signed:.....Date:.....

Name:.....Position.....

Tenderer:.....