

## PART T2: RETURNABLE DOCUMENTS

### T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

#### 1 Returnable Schedules required for tender evaluation purposes

No.	Returnable schedules	To be incorporated into the contract	
		Yes	No
1	Record of Addenda to Tender Documents	Yes	
2	Certificate of authority for joint ventures (where applicable)	Yes	
3	Labour payment schedule	Yes	
4	Proposed amendments and qualification	Yes	
5	Certificate of Attendance at Clarification Meeting		No
6	Compulsory Enterprise Questionnaire		No
7	Schedule of Subcontractors		No
8	Schedule of Plant and Equipment		No
9	Schedule of Tenderer's Experience	Yes	
10	Supplier Declaration Form V7.4	Yes	

## 2. Other documents required for tender evaluation purposes

No.	Returnable Documents	To be incorporated into the contract	
		Yes	No
1	Environmental Management Plan	Yes	
2	Certificate of Authority for Signatory (Resolution by Board)	Yes	
3	Letter of Good Standing with the Compensation Commissioner		No
4	National Regulator for Compulsory Specifications (NRCS)	Yes	
5	Approach paper and work plan	Yes	
6	Proposed organisation and staffing		No
7	<b>Certified</b> Copy of Financial Statements (for the past 3years) including Balance sheets		No
8	<b>Certified</b> Copy of Share Certificates CK1 & CK2		No
9	<b>Certified</b> Copy of Certificate of Incorporation and CM29 and CM9		No
10	<b>Certified</b> Copies of Identity Documents of Shareholders/Directors/Members (where applicable)		No
11	Cancelled Cheque		No
12	<b>Original</b> current Tax Clearance Certificate ( <b>Certified</b> if it's a copy)		No
13	<b>Original</b> VAT Registration Certificate		No
14	BBBEE evaluation Certificate		No

## 3 Other document that will be incorporated into the contract

### 3.1 C1.1 Contract Data