

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

Returnable Schedules	To be incorporated in Contract	
	Yes	No
• Schedule of Subcontractors		No
• Schedule of Plant and Equipment		No
• Schedule of the Tenderer's Experience		No
• Proposed Amendments and Qualifications	Yes	
• Labour Payment Schedule	Yes	
• Certificate of Attendance at Clarification Meeting		No
• Record of Addenda to Tender Documents	Yes	
• Experience of Key Staff in the form of Curriculum Vitae		No
• Supplier Declaration Form (version 7)		No
• Preferencing Schedule (direct preferences)	Yes	
• Certificate of authority for joint ventures (where applicable)	Yes	

2 Other documents required for tender evaluation purposes

Returnable Documents	To be incorporated in Contract	
	Yes	No
• Letter of Good Standing with the Compensation Commissioner		No
• Certificate of Authority for Signatory (Resolution by Board)	Yes	
• Safety Plan in accordance with the Construction Regulations, 2003(refer to the E4E (August Transnet 2006)	Yes	
• Quality Assurance Plan		No
• Environmental Management Plan	Yes	
• Proposed Organization and Staffing structure including quantity of		No

personnel to be trained in aspects of safety.		
• Approach paper and work plan	Yes	
• Proposed Organisation and Staffing		No
• BBBEE rating certificate and detailed scorecard		No
• Statement of Compliance with requirements of the Scope of Work	Yes	
• Certified Copy of certificate CK1 & CK2		No
• An original valid Tax Clearance Certificate issued by the South African Revenue Services.		No
• Certified copy of certificate of incorporation and CM29 and CM9		No
• Certified Copy of Identity Documents of Shareholders/Directors/Members (where applicable)		No
• Cancelled Cheque		No
• Current and Original Tax clearance certificate		No
• VAT registration certificate		No
• Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy		
• Method and detail of process	Yes	

3 C1.1 Form of Offer and Acceptance

4 C1.2 Contract Data (Part 1 and 2)

5 C2.2 Bill of Quantities

"PREVIEW COPY ONLY"

