

PART T2: RETURNABLE DOCUMENTS

T2.1 LIST OF RETURNABLE DOCUMENTS

The Tenderer must complete the following returnable documents:
(Tender will be disqualified if all returnable documents and schedules are not returned)

1 Returnable Schedules required for tender evaluation purposes

No	Returnable schedules (All are to be submitted)	To be included in the contract	
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 qualifications	Yes	
5	Curriculum Vitae of key personnel		No
6	Certificate of Attendance at Site/Clarification Meeting		No
7	Schedule of Subcontractors		No
8	Schedule of Plant and Equipment		No
9	Schedule of the Tenderer's Experience		No
10	Supplier Declaration form (version 7)		No

2 Other documents required for tender evaluation purposes

No	Returnable Documents (All are to be submitted)	To be included in the contract	
1	Safety Plan in accordance with the Construction Regulations of 2003 and Transnet's E4E	Yes	
2	Environmental Management Plan	Yes	
3	Form of Intent to provide performance bond	Yes	
4	Certificate of Authority for Signatory (Resolution by Board)	Yes	
5	Method and detail of process including – <ul style="list-style-type: none"> • List of registered herbicides to be used in the work, supported by full specimen labels. • Application rates of herbicides to be applied • Product mixtures • Water usage per hectare • Detail and function of personnel to carry out operation • Work rates of the unit(s) per day List of support resources to carry out operation 	Yes	
6	Certified copies of latest Pest Control Operators registration certificates of the supervisory staff.	Yes	
7	Letter of Good Standing with the Compensation Commissioner		No
8	Quality Assurance Plan		No
9	Proposed Organization and Staffing including quantity of personnel to be trained in aspects of safety		No
10	BBBEE rating certificate with detailed scorecard		No
11	Certified Copy of Financial Statements (for the past 3 years) including Balance sheets		No
12	Certified Copy of Share Certificates CK1 & CK2		No
13	Certified copy of certificate of incorporation and CM29 and CM9		No
14	Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable)		No
15	Cancelled Cheque		No
16	Current and original Tax clearance certificate		No
17	Vat registration certificate		No
18	Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy		No

3 Other documents that will be incorporated into the contract

3.1 C1.1 Form of Offer and Acceptance

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

3.3 C2.2 Price List