

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
• Certificate of Attendance at Clarification Meeting		No
• Schedule of the Tenderer's Experience		No
• Schedule of Subcontractors		No
• Schedule of Plant and Equipment		No
• Record of Addenda to Tender Documents	Yes	
• CV of key personnel		No
• Supplier Declaration Form		No
• Proposed amendments and qualification	Yes	
• Rate of exchange	Yes	
• Certificate of authority for joint ventures (where applicable)	Yes	
• Labour payment schedule	Yes	
• Transnet Limited: Contractual Safety clauses which will form part of any resulting contract	Yes	

2 Other documents required for tender evaluation purposes

Returnable Documents	To be incorporated in Contract	
	Yes	No
• Certificate of Authority for Signatory (Resolution by Board)	Yes	
• An original valid Tax Clearance Certificate issued by the South African Revenue Services.		No
• Letter of Good Standing with the Compensation Commissioner		No

<ul style="list-style-type: none"> • Safety Plan in accordance with the Construction Regulations, 2003(refer to the E4E (August Transnet 2006) 	Yes	
Returnable Documents	To be incorporated in Contract	
<ul style="list-style-type: none"> • Clause by clause statement of compliance with requirements of the Scope of Works. 	yes	
<ul style="list-style-type: none"> • Method and detail of process (Approach paper and work plan) 	Yes	
<ul style="list-style-type: none"> • Quality assurance plan 		No
<ul style="list-style-type: none"> • Environmental management plan 	Yes	
<ul style="list-style-type: none"> • Proposed Organization and Staffing structure including quantity of personnel to be trained in aspects of safety. 		No
<ul style="list-style-type: none"> • BBBEE rating certificate with detailed scorecard 		No
<ul style="list-style-type: none"> • Certified Copy of Financial Statements (for the past 3 years) including Balance sheets 		No
<ul style="list-style-type: none"> • Certified Copy of Share Certificates CK1 & CK2 		No
<ul style="list-style-type: none"> • Certified copy of certificate of incorporation and CM29 and CM9 		No
<ul style="list-style-type: none"> • Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) 		No
<ul style="list-style-type: none"> ○ Cancelled Cheque 		No
<ul style="list-style-type: none"> ○ Vat registration certificate 		No
<ul style="list-style-type: none"> ○ Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy 		No

3 C1.1 Form of Offer and Acceptance

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

5 C2.2 Price list