

## 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	To be incorporated into the contract	
		Yes	No
1	Certificate of authority for joint ventures (where applicable)	Yes	
2	Compulsory Enterprise Questionnaire		No
3	Schedule of Subcontractors		No
4	Schedule of Plant and Equipment		No
5	Preferencing schedule	Yes	
6	Schedule of Tenderer's experience		No
7	Proposed amendments and qualifications	Yes	
8	Labour payment schedule	Yes	
9	Certificate of Attendance at Site Meeting		No
10	Record of Addenda to Tender Documents	Yes	
11	Experience of Key Staff in the form of Curriculum Vitae		No
12	Supplier Declaration form (version7)		No

### 2 Other documents required for tender evaluation purposes

No	Returnable Documents	To be incorporated into the contract	
		Yes	No
1	Letter of Good Standing with the Compensation Commissioner		No
2	Form of Intent to provide Performance Bond	Yes	
3	Certificate of Authority for Signatory (Resolution by Board)	Yes	
4	Safety Plan and Fall Protection Plan in accordance with the Construction Regulations of 2003 and Transnet's E4E	Yes	
5	Quality Assurance Plan		No

6	Environmental Management Plan	Yes	
7	Approach paper and work plan	Yes	
8	Proposed Organization and Staffing		No
9	BBBEE rating certificate with detailed scorecard		No
10	Certified Copy of CIDB certification		No
11	Statement of compliance with requirements of the Scope of Work	Yes	
12	Certified Copy of Financial Statements (for the past 3 years) including Balance sheets		No
13	Certified Copy of Share Certificates CK1 & CK2		No
14	Certified copy of certificate of incorporation and CM29 and CM9		No
15	Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable)		No
16	Cancelled Cheque		No
17	Current and original Tax clearance certificate		No
18	Vat registration certificate		No
19	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 Bill of Quantities