

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	Referencing Schedule	Yes	
6	Curriculum Vitae of key personnel		No
7	Certificate of Attendance at Site/Clarification Meeting		No
8	Compulsory Enterprise Questionnaire		No
9	Schedule of Subcontractors		No
10	Schedule of Plant and Equipment		No
11	Schedule of the Tenderer's Experience		No
12	Supplier Declaration form (version 7)		No

Deleted: 5

Deleted: 6

Deleted: 7

Deleted: 8

Deleted: 9

Deleted: 10

Deleted: 11

Deleted: 12

Deleted: 13

2 Other documents required for tender evaluation purposes

No	Returnable Documents (All are to be submitted)	To be included in the contract	
		Yes	No
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	Approach paper and work plan	Yes	
6	Statement of compliance with requirements of the Scope of work	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 CIDB certification		No
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**