

## 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	Schedule of Subcontractors		No
2	Certificate of Authority for Joint Ventures		No
3	Compulsory Enterprise Questionnaire		No
4	Schedule of Tenderer's experience		No
5	Proposed amendments and qualifications	Yes	
6	Schedule of Plant and Equipment	Yes	
7	Certificate of Attendance at Site Meeting		No
8	Record of Addenda to Tender Documents	Yes	
9	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	Certificate of Authority for Signatory (Resolution by Board)	Yes	
3	Safety Plan and Fall Protection Plan in accordance with the Construction Regulations of 2003 and Transnet's E4E	Yes	
4	Quality Assurance Plan		No
5	Environmental Management Plan	Yes	
6	BBBEE rating certificate with detailed scorecard		No
7	Statement of compliance with requirements of the Scope of Work	Yes	

8	Certified Copy of Financial Statements (for the past 3 years) including Balance sheets		No
9	Certified Copy of Share Certificates CK1 & CK2		No
10	Certified copy of certificate of incorporation and CM29 and CM9		No
11	Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable)		No
12	Cancelled Cheque		No
13	Current and original Tax clearance certificate		No
14	Vat registration certificate		No
15	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

3.4 Suppliers Code of Conduct

“PREVIEW COPY ONLY”