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 (<u>All</u> are to be submitted)		cluded 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 7.4)		No

2 Other documents required for tender evaluation purposes

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	No	Returnable Documents (All are to be submitted)	To be inc in the co	
	1	Safety Plan in accordance with the Construction Regulations of 2003 and Transpet'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 – 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	Yes	



7 Letter of Good Standing with the Compensation Commissioner 8 Quality Assurance Plan 9 Proposed Organization and Staffing including quantity of personnel to be trained in aspects of safety 10 BBBEE rating certificate with detailed scorecard 1 Certified Copy of Financial Statements (for the past 3 years) including Balance sheets 12 Certified Copy of Share Certificates CK1 & CK2 13 Certified copy of certificate of incorporation and CM29 and CM9 14 Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) 15 Cancelled Cheque 16 Current and original Tax clearance certificate 17 Vat registration certificate 18 Copy of BEE Policy/BEE Plan/Employment Policy//Procurement Policy C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2) C2.2 Price List	8 Quality Assurance Plan N 9 Proposed Organization and Staffing including quantity of personnel to be trained in aspects of safety N 10 BBBEE rating certificate with detailed scorecard N 1 Certified Copy of Financial Statements (for the past 3 years) including Balance sheets N 12 Certified Copy of Financial Statements (for the past 3 years) including Balance sheets N 12 Certified Copy of Share Certificates CK1 & CK2 N 13 Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) N 14 Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) N 15 Cancelled Cheque N 16 Current and original Tax clearance certificate N 18 Copy of BEE Policy/BEE Plan/Employment Policy/Procutement Policy N 18 Copy of Offer and Acceptance C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2) C2.2 Price List C2.2 Price List Cantact Data (Part 1 and 2) C2.2 Price List	8 Quality Assurance Plan N 9 Proposed Organization and Staffing including quantity of personnel to be trained in aspects of safety N 10 BBBEE rating certificate with detailed scorecard N 1 Certified Copy of Financial Statements (for the past 3 years) including Balance sheets N 12 Certified Copy of Share Certificates CK1 & CK2 N 13 Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) N 14 Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable) N 15 Cancelled Cheque N 16 Current and original Tax clearance certificate N 18 Copy of BEE Policy/BEE Plan/Employment Policy/Procutement Policy N 18 Copy of Gfer and Acceptance C1.1 Form of Offer and Acceptance N C1.2 Contract Data (Part 1 and 2) C2.2 Price List C2.2 Price List N		of the supervisory staff.	
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	2	Environmental Management Plan	Yes	
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	5	 Method and detail of process including – 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	
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