# 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

_				
	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	<ul> <li>Method and detail of process including –</li> <li>List of registered herbicides to be used in the work, supported by full specimen labels.</li> <li>Application rates of herbicides to be applied</li> <li>Product mixtures</li> <li>Water usage per hectare</li> <li>Detail and function of personnel to carry out operation</li> <li>Work rates of the unit(s) per day List of support resources to carry out operation</li> </ul>	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.	
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)	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 certificate of incorporation and CM29 and CM9       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         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	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 Cheque       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         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	7	Letter of Good Standing with the Compensation Commissioner	N
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/Procutement Policy         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)	be trained in aspects of safety       Image: Constraint of the set of	be trained in aspects of safety       Image: Control of Con	8	Quality Assurance Plan	N
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)	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 certificate of incorporation and CM29 and CM9       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/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	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 certificate of incorporation and CM29 and CM9       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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	9	Proposed Organization and Staffing including quantity of personnel to be trained in aspects of safety	N
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/Procutement Policy         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)	Balance sheets       N         12       Certified Copy of Share Certificates CK1 & CK2       N         13       Certified copy of certificate of incorporation and CM29 and CM9       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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	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         N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	10	BBBEE rating certificate with detailed scorecard	N
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)	13       Certified copy of certificate of incorporation and CM29 and CM9       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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	13       Certified copy of certificate of incorporation and CM29 and CM9       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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	1		N
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)	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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	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         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	12	Certified Copy of Share Certificates CK1 & CK2	N N
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)	Shareholders/Directors/members (where applicable)       N         15       Cancelled Cheque       N         16       Current and original Tax clearance certificate       N         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	Shareholders/Directors/members (where applicable)       N         15       Cancelled Cheque       N         16       Current and original Tax clearance certificate       N         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	13	Certified copy of certificate of incorporation and CM29 and CM9	N
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)	15       Cancelled Cheque       N         16       Current and original Tax clearance certificate       N         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	15       Cancelled Cheque       N         16       Current and original Tax clearance certificate       N         17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	14		N
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)	17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	17       Vat registration certificate       N         18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	15		N
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)	18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)       C2.2 Price List	18       Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy       N         C1.1 Form of Offer and Acceptance       C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	16	Current and original Tax clearance certificate	N
C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2)	C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2) C2.2 Price List	C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2) C2.2 Price List	17	Vat registration certificate	N
C1.2 Contract Data (Part 1 and 2)	C1.2 Contract Data (Part 1 and 2) C2.2 Price List	C1.2 Contract Data (Part 1 and 2) C2.2 Price List	18	Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy	N
R			C1.:	2 Contract Data (Part 1 and 2) 2 Price List	
R			C1.:	2 Contract Data (Part 1 and 2) 2 Price List	
			C1.:	2 Contract Data (Part 1 and 2) 2 Price List	



# 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)	To be ir in the c	cluded ontract
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

_				
	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	
2	4	Certificate of Authority for Signatory (Resolution by Board)	Yes	
	5	<ul> <li>Method and detail of process including –</li> <li>List of registered herbicides to be used in the work, supported by full specimen labels.</li> <li>Application rates of herbicides to be applied</li> <li>Product mixtures</li> <li>Water usage per hectare</li> <li>Detail and function of personnel to carry out operation</li> <li>Work rates of the unit(s) per day List of support resources to carry out operation</li> </ul>	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/Procutement Policy         C1.1 Form of Offer and Acceptance         C1.2 Contract Data (Part 1 and 2)         C2.2 Price List	nce Plan       No         nization and Staffing including quantity of personnel to spects of safety       No         certificate with detailed scorecard       No         of Financial Statements (for the past 3 years) including       No         of Share Certificates CK1 & CK2       No         of certificate of incorporation and CM29 and CM9       No         of Identity Documents of       No         Directors/members (where applicable)       No         que       No         ginal Tax clearance certificate       No         olicy/BEE Plan/Employment Policy/Procutement Policy       No         and Acceptance       No
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)	anization and Staffing including quantity of personnel to spects of safety Net certificate with detailed scorecard Net of Financial Statements (for the past 3 years) including of Share Certificates CK1 & CK2 Net of certificate of incorporation and CM29 and CM9 Net of Identity Documents of Net Directors/members (where applicable) que Net ginal Tax clearance certificate Net o certificate Net olicy/BEE Plan/Employment Policy/Procurement Policy Net and Acceptance Part 1 and 2)
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)	spects of safety     No       certificate with detailed scorecard     No       of Financial Statements (for the past 3 years) including     No       of Share Certificates CK1 & CK2     No       of certificate of incorporation and CM29 and CM9     No       of Identity Documents of     No       Directors/members (where applicable)     No       que     No       of certificate     No       Directors/members (where applicable)     No       que     No       of certificate     No       Directors/members (where applicable)     No       que     No       of certificate     No       of certificate     No       Of a certificate     No       Of a certificate     No       of certificate     No
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)	of Financial Statements (for the past 3 years) including of Share Certificates CK1 & CK2 Ne of certificate of incorporation and CM29 and CM9 Ne of Identity Documents of Directors/members (where applicable) que Ne ginal Tax clearance certificate Ne o certificate Ne olicy/BEE Plan/Employment Policy/Procurement Policy Ne and Acceptance Part 1 and 2)
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)	s     of Share Certificates CK1 & CK2     N       of certificate of incorporation and CM29 and CM9     N       of Identity Documents of     N       Directors/members (where applicable)     N       que     N       ginal Tax clearance certificate     N       o certificate     N       olicy/BEE Plan/Employment Policy/Procurement Policy     N       and Acceptance     Part 1 and 2)
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)	of certificate of incorporation and CM29 and CM9 No of Identity Documents of Directors/members (where applicable) que No ginal Tax clearance certificate No o certificate No colicy/BEE Plan/Employment Policy/Procurement Policy No and Acceptance Part 1 and 2)
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)	of Identity Documents of N Directors/members (where applicable) que N ginal Tax clearance certificate N o certificate N rolicy/BEE Plan/Employment Policy/Procurement Policy N and Acceptance Part 1 and 2)
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)	Directors/members (where applicable) que N ginal Tax clearance certificate N certificate N rolicy/BEE Plan/Employment Policy/Procurement Policy N and Acceptance Part 1 and 2)
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)	que     N       iginal Tax clearance certificate     N       in certificate     N       iolicy/BEE Plan/Employment Policy/Procurement Policy     N       and Acceptance     Part 1 and 2)
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)	certificate     N       volicy/BEE Plan/Employment Policy/Procurement Policy     N       and Acceptance     Part 1 and 2)
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)	Policy/BEE Plan/Employment Policy/Procurement Policy N and Acceptance Part 1 and 2)
C1.1 Form of Offer and Acceptance C1.2 Contract Data (Part 1 and 2)	and Acceptance
C1.2 Contract Data (Part 1 and 2)	Part 1 and 2)
C2.2 Price List	

