

PART T2: RETURNABLE DOCUMENTS

T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

1.0 Returnable Schedules required for tender evaluation purposes

No	Returnable schedules	To be incorporated into the contract	
		Yes	No
1	Certificate of Attendance of Information Briefing Session	Yes	
2	Schedule of Tenderers experience	Yes	
3	Schedule of Subcontractors		No
4	Schedule of Plant and Equipment (Tools and Machinery)	Yes	
5	Foreign Exchange Rate Information	Yes	
6	Record of Addenda to Tender Document		No
7	Compulsory Enterprise Questionnaire		No
8	Experience of Key Staff in the form of Curriculum Vitae		No
9	Certificate of authority for joint ventures (where applicable)	Yes	
10	Supplier declaration form	Yes	
11	Proposed amendments and qualifications	Yes	
12	Technical Data Sheets of the specification BBB1267:	Yes	

2.0 Other documents required for tender evaluation purposes

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

5	Environmental Management Plan		No
6	Approach paper, witch responds to the proposed scope of work		No
7	BBBEE rating certificate with detailed scorecard	Yes	
8	Certified copy of CIDB certification	Yes	
9	Proposed Organization and Staffing		No
10	Certified Copy of Financial Statements (for the past 3 years) including Balance sheets		No
11	Certified Copy of Share Certificates CK1 & CK2	Yes	
12	Certified Copy of Certificate of Incorporation and CM29 and CM9	Yes	
13	Certified Copy of Identity Documents of Shareholders/Directors/Members (where applicable)	Yes	
14	Cancelled Cheque	Yes	
15	Current and original Tax Clearance Certificate	Yes	
16	VAT registration certificate	Yes	
17	Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy		No
18	Programme and method statement	Yes	
19	Statement of compliance or non-compliance with all clauses of the Scope of Works and all the technical specifications		No
	The clause-by-clause statement of compliance shall take the form of a separate document listing all the clause numbers of all the above specifications indicating the individual statement of compliance or non-compliance. Tenderers shall motivate a statement of non-compliance.		

3.0 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.