

**PART T2: RETURNABLE SCHEDULES**

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## T2.1: LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

### 1 Returnable Schedules required only for tender evaluation purposes

- A. Certificate of attendance at site clarification meeting
- B. Certificate of authority of signatory
- C. Certificate of registration with the construction industry development board
- D. Certificate of authority for joint ventures
- E. Compulsory enterprise questionnaire
- F. Record of addenda to tender documents
- G. Amendments, qualifications and alternatives
- H. Form of intent to provide a demand guarantee
- I. Schedule of proposed subcontractors
- J. Schedule of Available Infrastructure, Resources and Experience
- K. Financial information of bidder
- L. Certificate for municipal services and payments
- M. Authorization for Deduction Of Outstanding Amounts Owed To Council
- N. Tax clearance certificate requirements
- O. Declaration of interest
- P. Declaration for procurement above R10 million (all applicable taxes included)
- Q. Preference points claim form in terms of the preferential procurement regulations 2011
- R. Declaration of bidder's past supply chain management practices
- S. Certificate of independent bid determination
- T. Compliance with occupational health and safety act, 1993 and construction regulations, 2014
- U. B-BBEE verification certificate
- V. Preference schedule
- W. Certificate of company registration
- X. Curriculum vitae format of key personnel

NB: Mandatory documents will also be used for the evaluation

### 2. Other documents required only for bid evaluation purposes

- Y. Day work schedule

### 3 The offer portion

Part C1 Agreements and Contract Data

Part C2 Pricing Data