

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. Record of Addenda to Tender Documents
- B. Proposed amendments and qualifications
- C. Preferencing Schedule: Broad Based Black Economic Empowerment Status
- D. Compulsory Declaration
- E. Municipal declaration and returnable documents
- F. Certificate of Attendance at a Tender Site Meeting
- G. Certificate of Authority of Joint Ventures/ Close corporations/ Partnership/ Company/ Sole proprietor (Certified Copies of the Identity Documents in the Case of sole proprietor)
- H. Registration Certificates of Entities – Joint Ventures/ Close corporations/ partnership/ Company/ Sole Proprietor
- I. Schedule of Tenderer's Experience
- J. Schedule of Key Personnel
- K. Format of Curriculum Vitae (CV)
- L. Schedule of Sub-Contractors
- M. Schedule of plant and equipment
- N. Copy of Workmen's Compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993)

2. Other documents required only for tender evaluation purposes

- O. Competence Achievement Schedule
- P. BBBEE Certificate / Sworn affidavit
- Q. Form of Intent to offer a Performance Guarantee
- R. An Original Tax Clearance Certificate issued by the South African Revenue Services

3. Other documents that will be incorporated into the contract

- S. Execution Programme
- T. Contractor's Health and Safety Declaration
- U. Contractor's Safety Plan
- V. Proforma Notification form in terms of the Occupational Health and Safety Act 1993, Construction Regulations, 2014.

NB: Mandatory documents will also be used for the evaluation

4 The offer portion

Part C1 Agreements and Contract Data

Part C2 Pricing Data