

T2.1: List of Returnable Documents

2.1.1 These schedules will be utilised for Functionality evaluation

purposes:

- T2.2-01** Technical approach/ methodology
- T2.2-02** Work plan
- T2.2-03** Project Quality Management and Assurance
- T2.2-04** Qualifications and experience of key staff
- T2.2-05** Work Experience

2.1.2 Returnable Schedules General:

- T2.2-06** Health and Safety Requirements
- T2.2-06a** Health and Safety Questionnaire
- T2.2-06b** Health and Safety Cost Breakdown
- T2.2-06c** Letter of Good Standing
- T2.2-07** Risk Elements
- T2.2-08** Environmental
- T2.2-09** Compulsory Enterprise Questionnaire
- T2.2-10** Certificate of attendance of compulsory RFP briefing
- T2.2-11** Job Creation
- T2.2-12** Changes to tender document
- T2.2-13** Affected Property Establishment Requirements
- T2.2-14** Authority to submit tender
- T2.2-15** Record of addenda to tender documents
- T2.2-16** Storage Capacity
- T2.2-17** Availability of Equipment and Other Resources

2.1.3 Agreement and Commitment by Tenderer:

- T2.2-18** Supplier Code of Conduct
- T2.2-19** Unilateral Non-Disclosure Agreement
- T2.2-20** Supplier declaration form
- T2.2-21** RFP Declaration Form
- T2.2-22** Certificate of Acquaintance with Tender Document Pact
- T2.2-23** Service Provider Integrity Pact
- T2.2-24** Request for quotation – Breach of law
- T2.2-25** Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

2.1.4 Bonds/Guarantees/Financial/Insurance:

T2.2-26 Insurance provided by the Contractor

T2.2-27 Three (3) years audited financial statements

T2.2-28 Form of Intent to Provide a Performance Guarantee

2.1.5 Local Content Annexures

Returnable Schedule

Annexure C – Local Content Declaration: Summary Schedule

Annexure D – Imported Content Declaration

Annexure E – Local Content Declaration: Supporting Schedule to Annexure

2.1.6 Returnable Documents

Transnet Technical datasheets, specifications and drawings (Signed and dated)

C1.1 Offer portion of Form of Offer & Acceptance

C1.2 Contract Data Part two (Data by Contractor)

C1.3 Forms of Securities

C2.2 Price List