

T2.1: List of Returnable Documents

2.1.1 These schedules will be utilised for Functionality evaluation purposes

purposes:

- T2.2-01** Fixed plant installation experience
- T2.2-02** Method statement for installation of fixed plants
- T2.2-03** Company organogram and personnel certification
- T2.2-04** Delivery lead time

2.1.2 Returnable Schedules General:

- T2.2-05** Health and Safety Requirements
- T2.2-05a** Health and Safety Questionnaire
- T2.2-05b** Health and Safety Cost Breakdown
- T2.2-05c** Letter of Good Standing
- T2.2-06** Risk Elements
- T2.2-07** Environmental
- T2.2-08** Changes to tender document
- T2.2-09** Authority to submit tender
- T2.2-10** Record of Addenda to Tender Documents
- T2.2-11** Availability of Equipment and Other Resources
- T2.2-12** Compulsory Enterprise Questionnaire
- T2.2-13** Job-creation schedule
- T2.2-14** Certificate of attendance at compulsory tender clarification meeting

2.1.3 Agreement and Commitment by Tenderer:

- T2.2-15** Supplier Code of Conduct
- T2.2-16** Unilateral Non-Disclosure Agreement
- T2.2-17** Supplier declaration form
- T2.2-18** RFP declaration form
- T2.2-19** Certificate of Acquaintance with Tender Documents
- T2.2-20** Service Provider Integrity Pact
- T2.2-21** Request for Proposal – Breach of law
- T2.2-22** Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

**Transnet Freight Rail****RFP Number: SIM25001CIDB/ HOAC- HO-51700/3****Description of the Service: For the supply, transportation, rigging, installation, testing, and commissioning of various standby Diesel Generators within Transnet Freight Rail critical campuses, railway communication rooms and high sites for Western Region****2.1.4 Bonds/Guarantees/Financial/Insurance:****T2.2-23** Insurance provided by the Contractor**T2.2-24** Three (3) years audited financial statements**T2.2-25** Form of Intent to Provide a Performance Guarantee**2.1.5 Returnable Documents:**

- OEM Letter
- Authorisation letter from an OEM or authorised local distributor/ reseller authorising them to supply Transnet.
- ISO9000/9001 Certificate or Quality Assurance procedure from the manufacturer.
- Transnet technical specifications (bidder must sign/ stamp and date the last page of the specifications BBH 2723 v3 & generator changeover switch version 1.00

2.2. C1.1 Offer portion of Form of Offer & Acceptance**2.3 C1.2 Contract Data Part two (Data by Contractor)****2.4 C1.3 Forms of Securities****2.4 C2.2 Price List**