T2.1 List of Returnable Documents

2.1.1 These schedules will be utilised for evaluation purposes:

T2.2-01 **Evaluation Schedule**: Work program

T2.2-02 **Evaluation Schedule:** Previous experience

T2.2-03 **Evaluation Schedule:** Method Statement

T2.2-04 **Evaluation Schedule:** Management & CVs of key personnel

2.1.3 Returnable Schedules:

General:

T2.2-05 Assessment Schedule: Enterprise Risk Management and Business Continuity Management

T2.2-06 Assessment Schedule - Health and Safety Requirements

T2.2-07 Assessment Schedule: Environmental Management Plan

T2.2-08 Changes to Tender Document

T2.2-09 Availability of Equipment and Other Resources

T2.2-10 Affected Property / Laydown Area

T2.2-11 Authority to submit tender.

T2.2-12 Record of addenda to tender documents.

T2.1-13 Letter of Good Standing

T2.2-14 Schedule of proposed Subcontractors.

Agreement and Commitment by Tenderer:

T2.2-15: CIDB SFU ANNEX G Compulsory Enterprise Questionnaire

Valid proof of Respondent's compliance to Specific Goals evidence (Preference Claim Form) requirements stipulated in SBD6.1.

T2.2-16 Supplier Code of Conduct

T2.2-17 Non-Disclosure Agreement

T2.2-18 Supplier declaration form

T2.2-19 RFQ Declaration Form

T2.2-20 Certificate of Acquaintance with Tender Document

T2.2-21 Service Provider Integrity Pact

T2.2-22 RFQ – Breach of Law

T2.2-23 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

2.1.3 Bonds/Guarantees/Financial/Insurance:

T2.2-24 Insurance provided by the Contractor.

2.2 C1.1 Offer portion of Form of Offer & Acceptance

2.3 C1.2 Contract Data Part Two (Data by Contractor)

2.4 C2.2 Price List