

T2.1 List of Returnable Documents

2.1.1 These schedules are required for pre-qualification and eligibility purposes:

T2.2-01 OEM certification or valid confirmation letter from enterprise business partner

2.1.2 Stage Three: these schedules will be utilised for evaluation purposes:

- Evaluation Schedule: Company Experience T2.2-02
- T2.2-03 Evaluation Schedule: Management & CV's of key resources
- T2.2-04 **Evaluation Schedule: Method Statement**
- T2.2-05 Evaluation Schedule: Quality Management

2.1.3 Returnable Schedules:

General:

- T2.2-06 Certificate of attendance at Compulsory Tender Clarification Meeting
- T2.2-07 Authority to submit tender
- T2.2-08 Record of addenda to tender documents
- T2.2-09 Letter of Good Standing
- T2.2-10 RFP Clarification Request Form

Agreement and Commitment by Tenderer:

- T2.2-11 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-12 Non-Disclosure Agreement
- T2.2-13 **RFP Declaration Form**
- T2.2-14 RFP - Breach of Law
- T2.2-15 Certificate of Acquaintance with Tender Document
- T2.2-16 Service Provider Integrity Pact
- T2.2-17 Supplier Code of Conduct
- T2.2-18 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

1.3.2 Bonds/Guarantees/Financial/Insurance:

T2.2-19 Three (3) years audited financial statements.

1.3.3 Transnet Vendor Registration Form:

T2.2-20 Supplier Declaration Form

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

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Transnet Pipelines

Tender Number: TPL/2024/01/0004/54190/RFP



"as and when required basis" for a period of five (5) years.

- 2.3 C1.2 Contract Data
- 2.4 C1.3 Forms of Securities
- 2.5 C2.1 Pricing Instructions
- 2.6 C2.1 Task Schedule
- 2.7 C2.2 Staff rates and expenses

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