

T2.1 List of Returnable Documents

2.1.1 These schedules are required for eligibility criteria.

T2.2-01 **Eligibility Criteria Schedule** - Certificate of attendance at Compulsory Tender Clarification Meeting

2.1.2 These schedules will be utilised for evaluation purposes:

- T2.2-04 **Evaluation Schedule:** Service Plan
- T2.2-05 **Evaluation Schedule:** Management & CVs (incl. References) of Key Persons
- T2.2-06 **Evaluation Schedule:** Approach Paper or Method Statement
- T2.2-07 **Evaluation Schedule:** Previous experience
- T2.2-08 **Evaluation Schedule:** Risk Management
- T2.2-09 **Evaluation Schedule:** Health and Safety Management
- T2.2-09a **Evaluation Schedule:** Health, Safety Questionnaire
- T2.2-09b **Evaluation Schedule:** Health and Safety Cost Breakdown
- T2.2-09c **Evaluation Schedule:** Letter of Good Standing
- T2.2-10 **Evaluation Schedule :** Environmental Management

2.1.3 Returnable Schedules:

General:

- T2.2-11 Authority to submit tender
- T2.2-12 Record of addenda to tender documents
- T2.2-13 Letter of Good Standing
- T2.2-14 Availability of equipment and other resources
- T2.2-15 Schedule of proposed Subcontractors
- T2.2-16 Site Establishment requirements

Valid proof of Respondent's compliance to Specific Goals evidence (Preference Claim Form) requirements stipulated in the following:

- T2.2-17 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-18 Local Content and Production (Annexure C, D & E) for the following sectors.
 - Transformers, Shunt Reactors and Associated Equipment (Class 1) - 90%
 - Transformers, Shunt Reactors and Associated Equipment (Oil) -100%
 - Air Insulated Medium Voltage Switchgear– 50%
 - Air Insulated Medium Voltage Switchgear (Busbars) – 50%
 - Steel Products and Components for Construction – 100%
 - Steel Power Pylons – 100%

- Electrical Cable Products – 90%
- Residential Electricity Meters – 70%

Fully completed declared and signed LC Annexures score full 8 points, Incomplete submitted blank or not submitted LC Annexures score zero points

Agreement and Commitment by Tenderer:

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

1.3.2 Bonds/Guarantees/Financial/Insurance:

- T2.2-26 Insurance provided by the Contractor.
- T2.2-27 Form of Intent to provide a Performance Guarantee
- T2.2-28 Three (3) years audited financial statements.

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

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

2.4 C1.3 Forms of Securities

2.6 C2.2 Price List