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:** Project Organogram, Management & CV's

T2.2-06 **Evaluation Schedule:** 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 :** Environnemental 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 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 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

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