

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT)

PART T2: RETURNABLE SCHEDULES

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**PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS
FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT)****T2.1: LIST OF RETURNABLE DOCUMENTS**

The tenderer must complete the following returnable documents:

1 Returnable Schedules required only for tender evaluation purposes

- A. Certificate of attendance at site clarification meeting
- B. Certificate of authority of signatory
- C. Schedule of proposed subcontractors
- D. Schedule of plant and equipment
- E. Schedule of the tenderer's experience
- F. Record of addenda to tender documents
- G. Deviations or qualifications by the tenderer
- H. Contractor's establishment on site
- I. Certificate of non-collusive tender 1 in the case of a single construction concern: i/we certify that this is a bona fide tender.
- J. Compliance with occupational health and safety act, 1993 and construction regulations, 2014
- K. Requirements in terms of government's reconstruction and development programme
- L. Compulsory enterprise questionnaire
- M. Form of intent to provide a demand guarantee
- N. Financial information of bidder
- O. Certificate for municipal services and payments
- P. Tax clearance certificate requirements
- Q. Declaration of interest
- R. Declaration for procurement above R10 million (all applicable taxes included)
- S. Preference points claim form in terms of the preferential procurement regulations 2017
- T. Declaration for designated sectors on local production and content 2017
- U. Declaration of bidder's past supply chain management practices
- V. Certificate of independent bid determination
- Y. CSD Report
- Z. Day work schedule

NB: Mandatory documents will also be used for the evaluation

2. Other documents required only for bid evaluation purposes

- AA. Preference schedule
- BB. Organogram and curriculum vitae of key personnel
- CC. Project programme and method statement
- DD. Schedule of estimated monthly expenditure

TENDERERS ARE INSTRUCTED TO COMPLETE ALL THE SCHEDULES ATTACHED HEREIN. FAILURE TO COMPLETE ANY OF THE SCHEDULES MAY RESULT IN AUTOMATIC DISQUALIFICATION OF THE TENDER AS THE TENDER WILL BE CONSIDERED NOT RESPONSIVE. IF THE SCHEDULE IS NOT APPLICABLE TENDERERS ARE INSTRUCTED TO INDICATE NOT APPLICABLE AND SIGN THE SCHEDULE