

ANNEXURE H

Documents Checklist

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes or No]
SECTION 4 : Pricing and Delivery Schedules	
Submit valid proof of Letter of Good Standing COID-A from Department of Employment and Labour	
Submit A valid Scheduled Trade Permit issued by the local Municipality as per Environmental Bylaws. (Proof of agreement with the Local Municipality where the macerator will be dumping.)	

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals' requirements as stipulated in Section 9 of this RFP	
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in Section 9 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines)	
Management and CV's of key persons	
Company's Previous Experience	
Availability of Equipment	
Locality of Contractor	
Health and Safety Plan	
Environmental Management Plan	
ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Latest Financial Statements signed by your Accounting Officer or latest Audited Financial Statements plus 2 previous years	
Section 1: SBD1 Form	
SECTION 5 : Proposal Form and List of Returnable documents	
SECTION 6 : Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7 : RFP Declaration and Breach of Law Form	
SECTION 9: B-BBEE Preference Claim Form	
Annexure A: Scope of Works	
Annexure B: Master Agreement	
Annexure C: Transnet's General Bid Conditions	
Annexure D: Transnet's Supplier Integrity Pact	
Annexure E: Non-Disclosure Agreement	
Annexure F: Non-Disclosure Agreement	
Annexure G: Transnet Bid Conditions	
Annexure H: Standard Terms and Conditions	
Annexure I: Supplier Declaration Form	
Valid proof of registration with Central Supplier Database (CSD)	
Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	

Signature of Bidder

Company Stamp

Date
