

## **T2.1 List of Returnable Documents**

### **2.1.3 Returnable Schedules:**

#### **General:**

- T2.2-02 Authority to submit tender
- T2.2-03 Record of addenda to tender documents
- T2.2-04 Letter of Good Standing
- T2.2-05 Risk Elements
- T2.2-05a Risk Due Diligence
- T2.2-06 Health and Safety Management
- T2.2-06a Health and Safety Questionnaire
- T2.2-06b HS Cost Breakdown
- T2.2-06c SHE Specification
- T2.2-06d Section 37 Mandatary Agreement
- T2.2-06e Transnet Specification on VER E7.1
- T2.2-07 Environmental Management
- T2.2-08 Availability of equipment and other resources
- T2.2-09 Job-Creation Schedule
- T2.2-10 Operational Risk - Objective Criteria – Step Four

#### **Agreement and Commitment by Tenderer:**

- T2.2-11: 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 Supplier Declaration form
- T2.2-19 Protection of Personal Information Act (POPIA)

### **1.3.2 Bonds/Guarantees/Financial/Insurance:**

- T2.2-20 Insurance provided by the Contractor
- T2.2-21 Three (3) years audited financial statements



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

## **2.3 C1.2 Contract Data**

## **2.4 C1.3 Forms of Securities**

## **2.5 C2.1 Pricing Instructions (Bill of Quantities)**

## **2.6 C2.2 Bill of Quantities**