



# T2.1 List of Returnable Documents

- 2.1.1 These schedules are required for pre-qualification and eligibility purposes:
  - T2.2-01 **Stage Two as per Technical Eligibility: -** Environmentalist registration
  - T2.2-02 Stage Two as per Technical Eligibility: - Wetland Specialist registration
- 2.1.2 Stage Three: these schedules will be utilised for evaluation purposes:
  - **Evaluation Schedule:** Company experience T2.2-03
  - T2.2-04 **Evaluation Schedule:** Management & CV's of Key person's

#### 2.1.3 Returnable Schedules:

#### **General:**

- T2.2-05 Certificate of attendance at Compulsory Tender Clarification Meeting
- T2.2-06 Authority to submit tender
- T2.2-07 Record of addenda to tender documents
- T2.2-08 Letter of Good Standing
- T2.2-09 **Risk Elements**

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

- T2.2-10: CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-11 Non-Disclosure Agreement
- T2.2-12 **RFP Declaration Form**
- T2.2-13 RFP - Breach of Law
- T2.2-14 Certificate of Acquaintance with Tender Document
- T2.2-15 Service Provider Integrity Pact
- Supplier Code of Conduct T2.2-16
- T2.2-17 Agreement in terms of Protection of Personal Information Act, 4 of 2013 ("POPIA")

## 1.3.1 Transnet Vendor Registration Form:

- T2.2-18 Supplier Declaration Form
- 2.2 C1.1 Offer portion of Form of Offer & Acceptance
- 2.3 C1.2 Contract Data
- 2.4 C2.1 Pricing Instructions
- 2.5 C2.2 Price List