**PART T2: Returnable SCHEDULES**

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**T2.1: LIST OF RETURNABLE DOCUMENTS**

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| The tenderer must complete the following returnable documents: **1 Returnable Schedules required only for tender evaluation purposes** A. Record of Addenda to Tender DocumentsB. Proposed amendments and qualificationsC. Preferencing Schedule: Broad Based Black Economic Empowerment StatusD. Compulsory DeclarationE. Municipal declaration and returnable documentsF. Certificate of Attendance at a Tender Site MeetingG. Certificate of Authority of Joint Ventures/ Close corporations/ Partnership/ Company/ Sole proprietor (Certified Copies of the Identity Documents in the Case of sole proprietor)H. Registration Certificates of Entities – Joint Ventures/ Close corporations/ partnership/ Company/ Sole ProprietorI. Schedule of Tenderer’s ExperienceJ. Schedule of Key PersonnelK. Format of Curriculum Vitae (CV) L. Schedule of Sub-ContractorsM. Schedule of plant and equipmentN. Copy of Workmen’s Compensation Registration Certificate (or proof of payment of contributionsin terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993)**2. Other documents required only for tender evaluation purposes**O. Competence Achievement ScheduleP. BBBEE Certificate / Sworn affidavitQ. Form of Intent to offer a Performance GuaranteeR. An Original Tax Clearance Certificate issued by the South African Revenue Services**3. Other documents that will be incorporated into the contract**S. Execution ProgrammeT. Contractor’s Health and Safety DeclarationU. Contractor’s Safety PlanV. Proforma Notification form in terms of the Occupational Health and Safety Act 1993, Construction Regulations, 2014. NB: Mandatory documents will also be used for the evaluation**4 The offer portion** Part C1 Agreements and Contract DataPart C2 Pricing Data |