

**UNIVEN CAMPUS WATER UPGRADE PHASE 2 (INCLUDING INSTALATION
OF TANKS PER STUDENT RESIDENCE)**

TENDER NO: IN/022/2020

PART T2: RETURNABLE SCHEDULES

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T2.1: LIST OF RETURNABLE DOCUMENTS

The Tenderer must complete the following returnable documents:

1. Returnable Schedules required only for Tender evaluation purposes

- A. Record of Addenda to Tender Documents
- B. Certificate of attendance at a tender site meeting
- C. Compulsory Supplier Questionnaire - Contractors
- D. Certificate of Authority for Signature
- E. Schedule of Plant and Equipment
- F. Schedule of Tenderers Similar References
- G. Schedule of Subcontractors
- H. Certified Qualifications, ID Copies and CVs of Key Personnel (Contracts Manager, Site Agent, General Foreman and Health and Safety Officer)
- I. Preliminary Construction Programme (in acceptable programme software, e.g. MS Projects, CCS)
- J. Proposed Amendments and Qualifications (Where applicable)
- K. Signed Joint Venture Agreement where applicable
- L. Copy of proof of registration with the Construction Industry Development Board (CIDB)
- M. Identity documents of Owners / Directors / Members / Shareholders (Certified Copies not older than three (3) months)
- N. Certified copy of contractor Registration for Incorporation or of Company Registration Document
- O. Closed Corporations to attach an Association Agreement
- P. Shareholders' Agreements / Share Certificates / Memorandum of Association for companies
- Q. Tenderer's Financial Standing
- R. Bank rating letter signed by the bank
- S. Valid Tax Clearance Certificate and Pin issued by the South African Revenue Services
- T. Copy of COIDA (Compensation for Occupational Injuries and Diseases) registration certificate, e.g. Letter of Good Standing
- U. Preference Claim Form in Terms of Preferential Procurement Regulation 2017 (SBD6.1)
- V. Contractor's Health and Safety Declaration
- W. Pro Forma Notification Form in Terms of The Occupational Health and Safety Act 1993, Construction Regulations 2014.
- X. Original Receipt as Proof of Valid Certificate for Purchasing the Tender Document
- Y. Conflict of Interest
- Z. B-BBEE Certificate issued by verification agency accredited by SANAS or Certified Accountants (A combined B-BBEE certificate is to be issued in the case of a Joint Venture)

2. Other documents that will be incorporated into the contract

AA. Priced bill of quantities

3. The offer portions

Part C1 Agreements and Contract Data

Part C2 Pricing Data