



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

**TENDER NO: IN/02/2023**

## **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 Professional registered 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. (CIDB) registration number.
- 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. Audited Annual Financial Statements not older than three years If the company is required by law to be audited or independently reviewed If the company is not required by law to be audited, please provide us with a letter from a registered accountant stating that you are not required to be audited and the reasons thereof.
- R. Bank rating letter signed by the bank
- S. Valid Tax 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. SBD 6.1 (Preference claim in terms of the Preferential Procurement Regulations, 2017) must be Signed regardless of if points are claimed or not. Make sure it is signed and thoroughly completed
- 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. Valid Proof for Purchasing the Tender Document
- Y. Conflict of Interest

### 2. Other documents that will be incorporated into the contract

- Z. Priced bill of quantities

### 3. The offer portions

- Part C1 Agreements and Contract Data
- Part C2 Pricing Data