# Part T2: Returnable documents

## T2.1 - List of Returnable Documents

| MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE | |
|---|---|
| **TENDER NO:** | MAPSEZ001/2026 (T) |
| **TENDER DESCRIPTION:** | CONSTRUCTION OF An APPLE JUICE PLANT STUCTURE INCLUDING ALL RELATED EXTERNAL WORKS AND SERVICES AT THE MALUTI-A-PHOFUNG SPECIAL ECONOMIC ZONE IN TSHIAME, HARRISMITH SOUTH AFRICA |
| **T2.1** | **LIST OF RETURNABLE DOCUMENTS** |

The tenderer must complete the following returnable documents:

**A. List of Returnable Documents required (Mandatory)**

| | Returnable Document | Submitted (✓) |
|---|---|---|
| 1. | Annexure A: Record of addenda to tender documents | |
| 2. | Annexure B: Proposed amendments and qualifications | |
| 3. | Annexure C: Status of Concern Submitting Tender | |
| 4. | Annexure D: Compulsory Declaration | |
| 5. | Annexure E: Duly Signed and Completed Invitation to Tender (SBD 1) | |
| 6. | Annexure F: Bidders Declaration (SBD 4) | |
| 7. | Annexure G: Preferencing schedule: Development Goals (SBD 6.1.) | |
| 8. | SBD 8 — Declaration of bidder's past supply chain practices | |
| 9. | SBD 9 — Certificate of independent bid determination | |
| 10. | B-BBEE status level verification certificate, or sworn affidavit (EME/QSE) | |

**B. Additional required Documentation**

| | Returnable Document | Submitted (✓) |
|---|---|---|
| 1. | Schedule of Proposed Subcontractors (Local Sub-Contractors) | |
| 2. | Schedule of Plant and Equipment | |
| 3. | Schedule of the Tenderer’s Experience (Particulars of Tenderers Projects) | |
| 4. | Functionality Criteria Schedules | |

| | | |
|---|---|---|
| 5. | Certificate of Resolution of Board of Directors. | |
| 6. | Certificate of Resolution of Board of Directors to enter into a Consortia or Joint Venture. | |
| 7. | Certificate of Special Resolution of Consortia or Joint Venture | |
| 8. | Proposal on achieving the target local labour / suppliers / subcontractors spend | |
| 9. | Proof of compulsory site briefing attendance: Signature of the tenderer's authorised representative on the official attendance register at the compulsory clarification meeting / site inspection. Failure to sign renders the tender non-responsive. | |

**C. Administrative Compliance Documentation**

| | Returnable Document | Submitted (✓) |
|---|---|---|
| 1. | CIDB registration certificate reflecting an active Contractor Grading Designation of 7GB or higher | |
| 2. | Valid SARS Tax Compliance Status (TCS) PIN | |
| 3. | Certified copy of VAT Registration Certificate (if VAT number not reflected on the TCS) | |
| 4. | Valid proof of registration on the National Treasury Central Supplier Database (CSD); separate registration for each JV / consortium / subcontractor party | |
| 5. | Copy of the company registration certificate (CIPC), certified, not older than 6 months | |
| 6. | Certified ID copies of all directors / members / trustees (not older than 6 months) | |
| 7. | Proof of registration with statutory bodies as applicable (e.g. COIDA letter of good standing) | |

**D. Administrative Compliance Documentation**

| | Returnable Document | Submitted (✓) |
|---|---|---|
| 1. | C1.1 Form of Offer and Acceptance (offer portion signed by the tenderer) | |
| 2. | C2 Pricing Data / Bills of Quantities (fully priced). | |