
 <b>higher education &amp; training</b> Department: Higher Education and Training REPUBLIC OF SOUTH AFRICA	Ref No:	740.52.3_checklist				Page 1 of 1
	Approved by:	Council	Issue Date:	12/03/2015	Rev:	3
	<div style="text-align: center;"><b>CHECKLIST</b></div>					
						

## Checklist

**TENDER / QUOTATION NUMBER:**      **P10-25 Web**

	Doc number	Description	Received	Submitted & Signed Please sign & complete on all pages
1		Index		Please follow the index for the order of the documents in your submission.
2	740.62.6	Invitation to Bid - SBD 1		Completed & signed on pg 2
3	740.46.4	Standard Bid Conditions		Completed and signed on pg 7
4	740.73.1	Quality Benchmark Checklist		Completed & signed on pg 2
5	740.17.5	Specification list / Pricing Schedule - Firm prices - SBD 3.1		Complete business info on p1. Pricing offered to be completed by hand on the Excel document
6	740.45.3	Evaluation Criteria for Services		Used as reference to check if all proof of evidence are submitted
7	740.42.6	Declaration of interest – SBD 4		Completed on pg 1-4 & signed on pg 4
8	740.47.5	Preference points claim form – SBD 6		Completed on pg 4-6 & signed on pg 6
9	740.48.3	Declaration of bidder's past Supply Chain Management Practices – SBD 8		Completed on pg 1 + 2 & signed on pg 2
10	740.41.4	Confirmation of Banking details		Completed & signed. Also attach official proof from bank
11	740.49.3	Certificate of Independent Bid Determination – SBD 9		Completed on pg 2 + 3 & signed on pg 3
12	740.43.9	Application to register on database of service providers		Completed on pg 1-8 & signed on pg 8
<b>DOCUMENTS REQUIRED</b>				
Valid Tax PIN (or proof of application) <b>COMPULSORY</b>				
Valid B-BBEE certificate or proof of EME status				
Latest municipal account (to confirm address + existence of provider, and any indebtedness to the state)				
CIDB grading (if applicable)				
Full CSD Report - <b>COMPULSORY</b>				
Any other proof of evidence as requested in 740.45.3 – Evaluation criteria for Services				

**TAKE NOTE:**      Unsigned documents **will be** invalid.  
 It is the responsibility of the tenderer to check **expiry dates**.  
 The college **will not** re-request documents that have expired.

Representative Name: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_