

## LIST OF RETURNABLE DOCUMENTS (Checklist for Bidders)

|                       |   |
|-----------------------|---|
| <b>Project title:</b> | <b>Appointments of Service Provider for a Turnkey Solution for the Supply, Integration, Installation and Commissioning of Redundant Ku-Band RF Amplifier System to Sentech SOC LTD.</b> |
| <b>Tender no:</b>     | <b>SENT/027/2022-23</b>   |

**1. THE TENDERER MUST COMPLETE THE FOLLOWING RETURNABLE DOCUMENTS:**

(Tenderers may use the “Returnable document” column to confirm documents have been completed and returned by inserting a tick)

Tenderers must ensure that they complete and return all the below mentioned mandatory documents.

Tenderers that do not return and complete ALL the documents may be considered non-responsive.

| Tender Document Name:  | Document Returned Yes | Document Returned No | Document Returned N/A |
|--|-----------------------|----------------------|-----------------------|
| <b>Envelope 1 Technical Proposal</b>   |                       |                      |                       |
| Cover Page (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| List of returnable documents (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| SBD 1 Notice and invitation (Envelope 1 – Technical Proposal)  |                       |                      |                       |
| Completed & Signed Tender Data (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| Bidder’s response to tender specifications. (Proof of Compliance - Envelope 1 – Technical Proposal)          |                       |                      |                       |
| Valid and original TAX clearance certificate (Envelope 1 – Technical Proposal)                               |                       |                      |                       |
| Completed & Signed Service Level Agreement (Envelope 1 – Technical Proposal)                                 |                       |                      |                       |
| SBD 2 and Application for TAX clearance certificate (Envelope 1 – Technical Proposal)                        |                       |                      |                       |
| BEE Certificate (Envelope 1 – Technical Proposal)  |                       |                      |                       |
| Resolution of board of directors to enter into consortia or joint ventures (Envelope 1 – Technical Proposal) |                       |                      |                       |
| Resolution of Authority of JV (Envelope 1 – Technical Proposal)  |                       |                      |                       |
| Resolution of Board of Director for Bid participation (Envelope 1 – Technical Proposal)                      |                       |                      |                       |
| SBD 4 Declaration of interest (Envelope 1 – Technical Proposal)  |                       |                      |                       |
| SBD 5 National Industrial Participation Programme (Envelope 1 – Technical Proposal)                          |                       |                      |                       |
| SBD 6.1 Preference Points Claim Form (Envelope 1 – Technical Proposal)                                       |                       |                      |                       |
| SBD 6 2 Local Content in terms of PPR 2017 (Envelope 1 – Technical Proposal)                                 |                       |                      |                       |
| Record of addenda for Bids (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| Compulsory Enterprise Questionnaire (Envelope 1 – Technical Proposal)  |                       |                      |                       |
| General Conditions of Contract (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| Company Registration documents (Envelope 1 – Technical Proposal)   |                       |                      |                       |
| Company Profile (Envelope 1 – Technical Proposal)  |                       |                      |                       |

| Tender Document Name:  | Document Returned<br>Yes | Document Returned<br>No | Document Returned<br>N/A |
|--|--------------------------|-------------------------|--------------------------|
| <b>Envelope 2 Financial Proposal</b>   |                          |                         |                          |
| Completed and signed Contract Data with all pricing tables<br>(Envelope 2- Financial Proposal) |                          |                         |                          |
| BEE Certificate (Envelope 2- Financial Proposal)   |                          |                         |                          |

|                  |           |      |
|------------------|-----------|------|
|                  |           |      |
| Name of Tenderer | Signature | Date |