

## ANNEXURE H

### CHECKLIST

Description	Comply Yes/No
1. Does the Bidder have data sheets of the tyres that they supply inline with the tyres detailed under annexure C: Pricing Schedule?	
2. Does the Bidder have general arrangement drawings of the tyres that they supply inline with the tyres detailed under annexure C: Pricing Schedule?	
3. Does the Bidder have a Quality Management System in place?	
4. Will the bidder be able to set-up a site in the region/s they will be awarded within 1 month?	
5. Is the bidder registered for environmental control and recycling to manage the scrapping of old and used tyres in accordance with the government regulations as detailed in our scope of work?	
6. Conduct due diligence inline with the bidder's commitment on their delivery Leadtime for new and defective tyres? - Will the bidder be able to meet the delivery Leadtime as per their commitment?	

**\*\*Bidders must satisfy all six (6) requirements during site visit in order to be considered for the award of business. Failure to do that will result in the bid being non-responsive.**