

BIDDING DOCUMENT CHECKLIST			
NAME OF BIDDER:	Yes	No	Comment(s)
Mandatory requirements			
Approach:			
Has the following requested information been provided			
Briefing Session certificate			
Is the bidder sub-contracting?			
SBD 1 signed?			
SBD 2 attached?			
SBD 3.3 attached?			
SBD 4 signed?			
SBD 6.1 attached and signed?			
SBD 6.2 attached and signed?			
SBD 8 attached and signed?			
SBD 9 attached and signed?			
Price must not be stated on the proposal			
Tax clearance certificate attached and valid (failure to attach a valid tax clearance will disqualify the bid)			
Is the company registered on Central Supplier Data Base			
Valid B-BBEE certificate attached?			
(Pty) Ltd - Shareholders Certificate (Cipro) attached?			
CC : CK1 &2 (Cipro) attached?			
Is this a Joint Venture/Consortium?			
If Yes, have BOTH companies provided the following documents:			
Proof of equity attached?			
Tax clearance certificates for Joint Venture/Consortium?			
Joint Venture Agreement/Founding Statement attached?			