



Provincial Supply Chain Management

TENDER PACK CHECKLIST

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BID DESCRIPTION	THE ESTABLISHMENT OF A PRE-APPROVED PANEL OF CONTRACTORS FOR THE CONSTRUCTION OF INFRASTRUCTURE IN THE FORM OF CIVIL WORKS AND HOUSES FOR THE GAUTENG PARTNERSHIP FUND FOR A PERIOD OF THIRTY-SIX (36) MONTHS											
DEPARTMENT	Gauteng Partnership Fund											
BID NUMBER: RFP/09/02/25	SCM OFFICIAL				SENIOR MANAGER				PROBITY AUDITOR			
Is the Project included in the approved procurement plan for the current year?	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
Is the ToR/Specifications approved by the relevant official/structure?	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
Is the request to advertise approved by the relevant official/structure?	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
INVITATION TO BID (SBD1)	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
PRICING SCHEDULE – FIRM PRICES (PURCHASES) (SBD 3.1)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
PRICING SCHEDULE – NON-FIRM PRICES (PURCHASES) (SBD 3.2)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
PRICING SCHEDULE (PROFESSIONAL SERVICES) (SBD 3.3)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
DECLARATION OF INTEREST (BIDDERS DISCLOSURE) (SBD4)	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>

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POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
INSTRUCTION TO BIDDERS (SCM 01)	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
POINT SYSTEM (SCM 02)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
COMPULSORY BRIEFING DECLARATION OF ATTENDANCE (SCM 03)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
COMPULSORY SITE INSPECTION DECLARATION OF ATTENDANCE (SCM 04)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
EVALUATION METHODOLOGY PROCESS (SCM 05)	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
FINANCIAL STATEMENTS (SCM 06)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
SAMPLE SHEET (SCM 07)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
GENERAL CONDITIONS OF CONTRACT (JULY 2010)	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	N	<input type="checkbox"/>
SPECIAL CONDITIONS OF CONTRACT (WHERE APPLICABLE)	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N	<input checked="" type="checkbox"/>
NAME: SCM OFFICIAL	Mandudu Legodi								SIGNATURE AND DATE  05/09/2025			
APPROVED BY: (NAME OF SENIOR MANGER)	Ntsako Chavalala								SIGNATURE AND DATE <i>Ntsako Chavalala</i> 05/09/2025			
VERIFIED BY: NAME OF THE PROITY AUDITOR	Nyandano Nthakheni								SIGNATURE AND DATE  05/09/2025			

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Date: 2024/08