

**CHECKLIST FOR APPROVAL OF SPECIFICATIONS OR TERMS OF REFERENCES FOR REQUIRED GOODS AND SERVICES ABOVE R1 000 000.00**

	REFERENCE NO: REF 0091-11-25WTE	ESTIMATED COST: 38 000 000.00		
	SUPPLY AND DELIVERY OF READY MIXED CONCRETE FOR CONSTRUCTION SOUTH PROJECTS IN THE EASTERN CAPE AND WESTERN CAPE (NCORA REHABILITAION, UITKEER RESIDENTIAL ROADS AND KWAGGASKLOOF DAM REHABILITATION)	END-USER/PROJECT MANAGER: T. MONTSO		
ITEM NO.	QUESTION	YES/NO	REMARKS	CHECKED BY INITIALS
1	Is the good / service in the approved Demand Plan for the relevant financial year?	YES		VM
2	Is the budget print-out attached and the budget confirmed by relevant official?	YES		VM
3	Is the covering submission supported and signed by the relevant branch DDG?	YES		MM
4	Has the Bid Specification Committee (BSC) been approved for this bid?	YES		MM
5	Is the Specification / Terms of References attached?	YES		MM
6	Is the evaluation criteria attached in compliance with PPR 2022?	YES		MM
7	Is there requirement for local content and production	YES		MM
8	Is CIDB grading required in line with the applicable thresholds? If applicable	N/A		MM
9	Are the drawings attached? If applicable	N/A		MM
10	Are Bill of Quantities attached? If applicable	YES		MM
11	Is the Market Analysis conducted?	YES		MM
12	Is the Specification/ToR reviewed by SCM and the end-user (Cross-Functional Team)?	YES		MM

Comments:

Demand Planner Signature:...Mphahlele V.  Date: 28 NOVEMBER 2025

Spec/TOR Signature:.....MM LEDWABA. Date: 28 NOVEMBER 2025

Market Analysis Signature:.....MM LEDWABA... Date: 28 NOVEMBER 2025

Dep Dir: Demand Signature:.....MM LEDWABA Date: 28 NOVEMBER 2025