



**RFP 21/22/11/MAINTENANCE, SERVICE AND REPAIRS OF
DATA CENTRE AIR CONDITIONING SYSTEM /BM**

PART 4

PART 4

Returnable documentation to be attached to the cover pages as indicated below.

Correct answers to the questions, to be circled in each case where applicable.

Checklist for Returnable documents

To assist bidders to check that all required documents are included in the file.

ID	RETURNABLE DOCUMENTS	YES
1.	Proof of registration with National Treasury Central Supplier Database (Central Supplier Database)	
2.	Tax Compliance requirements (As per clause 2.2.2 of Addendum 2)	
3.	BBBEE Compliance requirements(As per clause 2.2.3.1 of Addendum 2)	
4.	Company Registration Documents	
5.	JV / Consortium Agreement, (if applicable)	
6.	Company Profile	
7.	Complex Group Structure (if applicable)	
8.	Employment Equity Approved Plan	
9.	List of shareholders on company letterhead	
10.	Share Certificates	
11.	Identity Documents of Shareholders	
12.	List of company directors (full names, not initials) on company letterhead	
13.	List of beneficiaries in the case of a Trust (full names, not initials)	
14.	Supplier Credential Form Annexure I	
15.	Bidder to submit signed reference letter(s) from different clients on letterheads confirming that the bidder had done maintenance, service and repairs to the air conditioners and air conditioning system of Data Centres or similar environment, the value of air conditioning projects refer to Annexure "K	
18.	Bidder to provide proof that they are affiliated to any air conditioning association body	
19.	Bidder must submit a completed Pricing Schedule Bill of Quantities (BoQ) provided by SAPO in the RFP document	
20.	The bidder must provide proof of Contractor's/ Risk Insurance in the amount of R 5m. Should the bidder not have the Contractor's Insurance at the closing of the bid, the bidder must submit a letter providing assurance that the bidder shall provide the Contractor's Insurance should the bidder be successful	
21.	The bidder must allocate a qualified Technician on site on daily basis. The bidder must submit the allocated Technician's: - Valid proof of affiliation to any recognized Air Conditioning and Refrigeration body - Air Conditioning & Refrigeration Technology One (Basic/Intermediate)	
22.	Completed Contractual Terms and condition Annexure 'C	

23.	Completed Annexure 'G'	
24.	Public and product liability insurance with basic cover, at their own expense	

Proof of registration with National Treasury Central Supplier Database (Central Supplier Database)

Attach the required documents to and immediately after this cover page and return with proposal documentation

Tax Compliance requirements

1. Bidders to attach to and immediately after this page.
2. If bidding company is a JV or Consortium then valid Tax Clearance Certificate for all the parties must be submitted with the proposal.

BBBEE Compliance requirements

Bidders to attach to and immediately after this page

Company registration

Attach company registration documents to and immediately after this cover page and return with proposal documentation.

Joint venture / Consortium agreement

Is the bidding entity a JV or Consortium

Yes / No

If Yes:

1. Attach agreements **signed** by all parties thereto immediately after this cover page and return with proposal
2. Each member to complete Supplier Questionnaire (Annexure I)

Company Profile

PTY's (Circle the correct answer)

- | | | |
|-----|---|----------|
| i) | Is your company a Pty? | Yes / No |
| ii) | Has the company been trading in the past 12 months? | Yes/ No |

If the answer to both the above is a yes, then attach (previous financial year) audited financial statements **signed** by auditors or registered accountants to and immediately after this cover page and return with proposal.

If the answer to (ii) is NO, then attach a signed confirmation letter from the auditor.

Close Corporations (Circle the correct answer)

- | | | |
|------|--|----------|
| iii) | Is your company a Close Corporation? | Yes / No |
| iv) | Has it been trading in the past 12 months? | Yes/ No |

If yes to both the above, attach (previous financial year) financial statements signed by the members to and immediately after this cover page and return with proposal.

If the answer to (iv) is NO, then attach a signed confirmation letter from the auditor.

Complex Group Structure

Does your company have other companies as shareholders Yes/No
If yes, bidders are requested to submit the following:

1. Total breakdown of the shareholding in those companies/organization
2. Diagram of the group structure

Employment Equity approved plan:

1. Please attach employment equity plans submitted to and approved by the Department of Labour
2. Enterprises employing less than fifty (50) people are exempted from this requirement.

Shareholders:

Bidders to submit the list of shareholders on the company letterhead as follows:

First Name	Middle Name (where applicable)	Surnames	Percentage (%)	Gender	Race

Share certificates must be submitted

Identity documents:

Attach the required documents to and immediately after this cover page and return with proposal documentation

Note: Please note that Listed companies are exempted from this requirement

Directors:

Bidders to submit the list of Directors on the company letterhead as follows:

First Name	Middle Name (where applicable)	Surnames	Gender	Race

Trust beneficiaries:

Bidders to provide definition of the trust/share scheme and submit the list of trust beneficiaries as follows:

First Name	Middle Name (where applicable)	Surnames	Percentage(%)	Gender	Race

Submit supplier Credential Form (Annexure I)

Attach the required documents to and immediately after this cover page and return with proposal documentation

Signed reference letter(s) from different clients on letterheads confirming that the bidder had done maintenance, service and repairs to the air conditioners and air conditioning system of Data Centres or similar environment, the value of air conditioning projects refer to Annexure “K

Attach the required documents to and immediately after this cover page and return with proposal documentation

Proof of affiliation to air conditioning association body

Attach the required documents to and immediately after this cover page and return with proposal documentation

Completed Pricing Schedule Bill of Quantities (BoQ) provided by SAPO in the RFP document

Attach the required documents to and immediately after this cover page and return with proposal documentation

Proof of Contractor's/ Risk Insurance in the amount of R 5m. Should the bidder not have the Contractor's Insurance at the closing of the bid, the bidder must submit a letter providing assurance that the bidder shall provide the Contractor's Insurance should the bidder be successful

Attach the required documents to and immediately after this cover page and return with proposal documentation

The bidder must allocate a qualified Technician on site on daily basis. The bidder must submit the allocated Technician's:

- Valid proof of affiliation to any recognized Air Conditioning and Refrigeration body
- Air Conditioning & Refrigeration Technology One (Basic/Intermediate)

Attach the required documents to and immediately after this cover page and return with proposal documentation

Annexure K

Attach the required documents to and immediately after this cover page and return with proposal documentation

Completed Contractual Terms and condition Annexure 'C'

Attach immediately after this cover page and return with proposal documentation

Completed Annexure 'G'

Attach immediately after this cover page and return with proposal documentation