

**BIDDING DOCUMENT CHECKLIST**

	Yes	No	Comment
<b>DOE/001/2017/18</b>			
<b>BIDDER:</b>			
<b>BIDS CHECKLIST</b>			
<b>Approach:</b>			
Has the following requested information been provided			
Compulsory briefing certificate			
SBD 1 has it been signed			
SBD 3.3 is the ceiling price indicated			
SBD 3.3 is the ceiling price <b>VAT inclusive (Are the rates based on the "Guide on Hourly Fee Rates for Consultants as prescribed by the DPSA (Department of Public Service and Administration?)</b>			
SBD 4 has it been signed			
SBD 6.1 has it been signed			
SBD 6.2 has it been signed			
SBD 8 has it been signed			
SBD 9 has it been signed			
General Conditions Attached			
Price breakdown can be included in the proposal			
<b>Tax clearance certificate attached and valid (failure to attach a valid and original Tax Clearance will disqualify bid)</b>			
<b>Pre-Qualification: subcontract a minimum of 30% of the value of the contract to EME's which are 51% owned by women</b>			
<b>B-BBEE Certificate attached and certified</b>			
Proof of equity attached :			
(Pty) Ltd - Shareholders Certificate (Cipro)			
CC : CK1 &2 (Cipro)			
<b>Is this a Joint Venture/Consortium</b>			
If yes, have <b>BOTH/ALL</b> companies provided the following:			
Proof of equity :			
(Pty) Ltd - Shareholders Certificate (Cipro)			
CC : CK1 &2 (Cipro)			
Tax clearance certificates			
Joint Venture Agreement/Founding Statement			
Resolution for Board of Director's			
<b>NB : FOR TECHNICAL EVALUATION PROPOSALS ARE ADVISED</b>			