

Reference document	Compliance Condition	Level of compliance			If partial compliance, give extent of deviation
		Full	Non-	Partial	
SBD 1	Invitation Letter				
SBD 2	Valid Tax Clearance Certificate				
SBD 4	Declaration of interest				
SBD 6.1	Preferential Points Claim Form				
SBD 8	Supply Chain Management Practices and Certification				
SBD 9	Have you completed the independent determination form				
Terms of Reference (TOR)	Have you submit 3 (three) years of audited/reviewed financial statements which provide a comprehensive view of their financial viability. This include Close Corporation, Companies, Partnerships, etc.?				
BEE	Black Economic Empowerment Accreditation Certificate				
Technical Specifications / Scope of Work	Does your offer/proposal provide a complete product /solution required for this bid?				
GCC	General conditions of contract				
Oath of secrecy	Have you completed the oath of secrecy form?				
Annexure A	Technical Score Card – Evaluation Criteria				

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Electronic Bid Information Pack	Have you completed all of the following documents: <ul style="list-style-type: none"> - Bidder Details - Supplier Registration Form - Annual Financial Statements - Technical Evaluation Criteria (Annexure A) 				
Draft SLA	Have you provided the track changes on the Draft SLA?				
Supporting documentations	Have submitted supporting documents?				