

ANNEXURE H

BIDDERS FINAL CHECKLIST – ALL SUPPORTING DOCUMENTS TO BE RETURNED WITH RFP

NO.	HEADING	COMPLIANCE Indicate by Ticking Yes or No	COMMENT
MANDATORY DOCUMENTS			
1.	Submit fully completed Pricing Schedule on TDPS System (include % escalation for Year 2 and Year 3).		
2.	Submit Proof of Valid Letter of Good Standing (COIDA) from the Department of Employment & Labour.		
3.	Submit Valid certified proof of registration as Pest Control Operator with the Department of Agriculture.		
4.	Submit proof of valid public liability insurance of a minimum of R2 000 000,00.		
DOCUMENTS USED FOR SCORING			
1.	Valid proof of Respondent's compliance to Specific Goal requirements stipulated in Section 9 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC guidelines)		
2.	Management and CV's of key persons		
3.	Risk Assessment (Specific to the Works)		
4.	Company Previous Experience:		
5.	Method Statement		
6.	Pricing Schedule on TDPS (Transnet Digital Procurement System)		
7.	Specific Goals Point Claim Form		
ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES			
1.	In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement		

2.	Latest Financial Statements signed by your Accounting Officer or latest Audited Financial Statements plus 2 previous years		
3.	Section 1: SBD1 Form		
4.	SECTION 5: Proposal Form and List of Returnable documents		
5.	SECTION 6: Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents		
6.	SECTION 7: RFP Declaration and Breach of Law Form		
7.	SECTION 10: Certificate of attendance of non-compulsory RFP Briefing		
8.	ANNEXURE A - TECHNICAL SUBMISSION / QUESTIONNAIRE		
9.	ANNEXURE B - SCOPE OF WORK		
10.	ANNEXURE C - MASTER AGREEMENT		
11.	ANNEXURE D - TRANSNET'S GENERAL BID CONDITIONS		
12.	ANNEXURE E-TRANSNET'S SUPPLIER INTEGRITY PACT		
13.	ANNEXURE F - NON-DISCLOSURE AGREEMENT		
14.	ANNEXURE G – SCHEDULE OF REQUIREMENTS		
15.	ANNEXURE H - BIDDERS FINAL CHECKLIST		
16.	Submission of SARS Tax Pin to confirm tax compliance		
17.	Proof of registration on the National Treasury's Central Supplier Database (CSD)		
18.	ALL OTHER SUPPORTING DOCUMENTS		

RFP ANNEXURES:

ANNEXURE A - TECHNICAL SUBMISSION / QUESTIONNAIRE

ANNEXURE B - SCOPE OF WORK

ANNEXURE C - MASTER AGREEMENT

ANNEXURE D - TRANSNET'S GENERAL BID CONDITIONS

ANNEXURE E -TRANSNET'S SUPPLIER INTEGRITY PACT

ANNEXURE F- NON-DISCLOSURE AGREEMENT

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ANNEXURE H - BIDDERS FINAL CHECKLIST