

Executive Procurement

Procurement Division
South African Revenue Service
Pretoria Head Office
570 Fehrsen Street
Brooklyn Bridge
Pretoria
P O Box 2127, Groenkloof, 0027

RESPONSE TO TENDER

Attention : Mogogodi Dioka

Dear Sir

REQUEST FOR PROPOSAL : Appointment of a service provider to assist with the development of Analytics Capability for PAYE and VAT

TENDER NUMBER : **RFP 28/2014**

I hereby confirm the following:
(Please indicate your response to the undermentioned options by means of a cross – X)

This proposal is submitted by a:

- Single bidding entity
- Single bidding entity with subcontractors (Attach list)
 - Subcontracting less than 25% of the contract value
 - Subcontracting more than 25% of the contract value (Attach BEE Certificates & TCC of the subcontractors)
- Joint Venture/Consortium (attach agreement, Financial statements, TCC and BEE certificates of all members of JV/Consortium)

Our bid submission is in compliance with the completed tender check list below.

Yours sincerely

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NAME OF COMPANY :

NAME OF SIGNATORY :

DESIGNATION OF SIGNATORY :

DATE :

TELEPHONE :

E-mail :

Tender Checklist: RFP 28/2014 – Appointment of a service provider to assist with the development of Analytics Capability for PAYE and VAT

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 completed Supplier Cost and Risk Assessment Questionnaire?				
Terms of Reference (TOR)	Have you submitted your latest audited Financial Statements for the past 3 years?				
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				
Annexure B	Have you completed the relevant pricing schedule – Annexure B? (Replace SBD 3.3)				
Draft Service agreement	Have you provided the track changes on the following documents: - Draft SLA				