



Tender Checklist: RFP 12/2012 – Provision of Lean Six Sigma Training

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 3.3	Pricing Schedule (Professional Services) as per Annexure "B"				
SBD 4	Declaration of interest				
SBD 6.1	Have you completed Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2001				
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?				
Technical Specifications / TOR	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	Have you completed the relevant technical proposal?				
Annexure B	Have you completed the relevant pricing schedule – Annexure B?				