

COMPLIANCE CHECKLIST FOR BIDDERS

NAME OF THE DOCUMENT THAT MUST BE SUBMITTED	Page No. / Annexure No.
PRE-QUALIFICATION	
Response to Bid Letter	
Invitation to Bid – SBD 1	
Tax Compliance Status Pin	
Declaration of Interest – SBD 4	
Preference Point Claim Form – SBD 6.1	
Declaration of Bidder's Past Supply Chain Management Practices – SBD 8	
Certificate of Independent Bid Determination – SBD 9	
SARS Oath of Secrecy	
Audited / Independently Reviewed Financial Statements	
Central Registration Report (Central Database System) from National Treasury	
MANDATORY REQUIREMENTS	
B-BBEE Status Level 1 or 2	
Subcontracting of a minimum of 30% of the contract value to an EME or QSE which is at least 51% owned by black people.	
Proof of registration with the Private Security Industry Regulatory Authority.	
Proof that the Bidder has valid certification of firearms from the relevant authorities.	
Attendance of the compulsory briefing session.	
WRITTEN SUBMISSION	
Cover Page	
Introduction	
Commercial Requirements	
Financial Statements	
Executive Summary	
Bidder's Preference in terms of Regions	
Technical Response	
- Experience in providing the Services	
- Infrastructure	
- Services Offering	
- Account Management	
- Change Management	
- Quality Management	
- Design and Customisation	
- Contactable References	
Conclusions	
B-BBEE AND PRICING	
B-BBEE	
Pricing	