

**SARS RFP 02/2024**

**NETWORK CARRIER AND INFRASTRUCTURE SERVICES**

**PROPOSAL SUBMISSION CHECKLIST**

## RFP CHECKLIST

The Bidder's authorised signatory must tick the checkbox after completing the required activity and sign the document in the space provided at the bottom. A hardcopy of this checklist must be included in the Bidder's proposal in the common file.

### 1. Common Documents

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 1-0 Invitation letter	<input type="checkbox"/>
SARS RFP 02-2024 1-1 Main Document	<input type="checkbox"/>
SARS RFP 02-2024 2-1 Business Requirement Specifications	<input type="checkbox"/>
SARS RFP 02-2024 2-2 SARS Site Classifications	<input type="checkbox"/>
SARS RFP 02-2024 2-3 WAN Diagram	<input type="checkbox"/>
SARS RFP 02-2024 2-4 WAN Inventory	<input type="checkbox"/>
SARS RFP 02-2024 2-5 SDWAN Diagram	<input type="checkbox"/>
SARS RFP 02-2024 3-1 Invitation to Bid (SBD 1)	<input type="checkbox"/>
SARS RFP 02-2024 3-2 Declaration of Interest (SBD 4)	<input type="checkbox"/>
SARS RFP 02-2024 3-3 National Industrial Participation Programme (SBD 5)	<input type="checkbox"/>
SARS RFP 02-2024 3-4 Preference Points Claim Form (SBD 6.1)	<input type="checkbox"/>
SARS RFP 02-2024 3-5 Supplier Cost and Risk Assessment Questionnaire	<input type="checkbox"/>
SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement	<input type="checkbox"/>
SARS RFP 02-2024 4-2 Data Protection Agreement — Tower Data-Voice-CPaaS	<input type="checkbox"/>
SARS RFP 02-2024 4-3 Appendix E-4 — Incident Management Major Priority Process	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>
SARS RFP 02-2024 4-5 Tower D Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 4-6 Tower V Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-1-D Tower D Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-1-V Tower V Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template All Categories	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category B	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category C	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category D	<input type="checkbox"/>
SARS RFP 02-2024 5-2-D Tower D Technical Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-2-V Tower V Technical Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template All Categories	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category B	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category C	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category D	<input type="checkbox"/>
SARS RFP 02-2024 5-3-D Tower D Pricing Response Template	<input type="checkbox"/>

SARS RFP 02-2024 5-3-V Tower V Pricing Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-4 Proposal Response Checklist	<input type="checkbox"/>

## 2. Common File

The following documents have been submitted by the Bidder in its proposal in the common file (see the [\*RFP Main document\*](#) for detailed instructions regarding the common file):

Document Name	Included
Invitation to Bid (SBD1)	<input type="checkbox"/>
Declaration of Interest (SBD 4)	<input type="checkbox"/>
National Industrial Participation Programme (SBD 5)	<input type="checkbox"/>
Supplier Cost and Risk Assessment Questionnaire	<input type="checkbox"/>
Bidder's Central Supplier Database (CSD) Registration Report	<input type="checkbox"/>
<i>The Bidder must submit only the Mandatory Response Template(s) for the Towers for which it is submitting a proposal.</i>	
SARS RFP 02-2024 5-1-D Tower D Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-1-V Tower V Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template All Categories	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category B	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category C	<input type="checkbox"/>
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category D	<input type="checkbox"/>
Bidder's last three (3) years' Annual Financial Statements	<input type="checkbox"/>
Proposal Response Checklist (this document)	<input type="checkbox"/>

### 3. Tower D: Data Carrier (WAN) Services

3.1.	The Bidder is submitting a proposal for Tower D: Data Carrier (WAN) Services	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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- 3.2. If the **Yes** checkbox is ticked in 3.1 then the following checklist must be completed:  
The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 2-2 SARS Site Classifications	<input type="checkbox"/>
SARS RFP 02-2024 2-3 WAN Diagram	<input type="checkbox"/>
SARS RFP 02-2024 2-4 WAN Inventory	<input type="checkbox"/>
SARS RFP 02-2024 2-5 SDWAN Diagram	<input type="checkbox"/>
SARS RFP 02-2024 5-1-D Tower D Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-2-D Tower D Technical Response Template	<input type="checkbox"/>
SARS RFP 02-2024 4-5 Tower D Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-D Tower D Pricing Response Template	<input type="checkbox"/>

- 3.3. If the **Yes** checkbox is ticked in 3.1 then the following checklist must be completed:  
The following documents have been submitted by the Bidder in its proposal in File NP-D:

Document	Action	Check
SARS RFP 02-2024 5-2-D Tower D Technical Response Template	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-5 Tower D Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document.	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included (www.csd.gov.za). In the electronic copy, the downloaded PDF report should be included.	<input type="checkbox"/>

- 3.4. If the **Yes** checkbox is ticked in 3.1 then the following checklist must be completed:  
The following documents have been submitted by the Bidder in its proposal in File P-D:

Document	Action	Check
SARS RFP 02-2024 5-4-D Tower D Pricing Response Template	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TD.1 through TD.13</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's Broad-Based Black Economic Empowerment (B-BBEE)	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>

Certificate		
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower D.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

#### 4. Tower V: Voice Carrier Services (Preferred Inbound Voice Carrier Solution)

4.1.	The Bidder is submitting a proposal for Tower V: Voice Carrier Services (Preferred Inbound Voice Carrier Solution)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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4.2. If the **Yes** checkbox is ticked in 4.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder.

Document Name	Check
SARS RFP 02-2024 2-2 SARS Site Classifications	<input type="checkbox"/>
SARS RFP 02-2024 5-1-V Tower V Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-2-V Tower V Technical Response Template	<input type="checkbox"/>
SARS RFP 02-2024 4-6 Tower V Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-V Tower V Pricing Response Template	<input type="checkbox"/>

4.3. If the **Yes** checkbox is ticked in 4.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-V:

Document Name	Action	Check
SARS RFP 02-2024 5-2-V Tower V Technical Response Template	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-6 Tower V Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document.	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

4.4. If the **Yes** checkbox is ticked in 4.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-V:

Document Name	Action	Check
SARS RFP 02-2024 5-3-V Tower V Pricing Response Template	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TV.1; TV.2; TV.3; TV.5 &amp; TV.6</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower V.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

## 5. Tower V: Voice Carrier Services (Preferred Outbound Voice Carrier Solution)

5.1. 

The Bidder is submitting a proposal for Tower V: Voice Carrier Services (Preferred Outbound Voice Carrier Solution)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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5.2. If the **Yes** checkbox is ticked in 5.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 2-2 SARS Site Classifications	<input type="checkbox"/>
SARS RFP 02-2024 5-1-V Tower V Mandatory Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-2-V Tower V Technical Response Template	<input type="checkbox"/>
SARS RFP 02-2024 4-6 Tower V Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-V Tower V Pricing Response Template	<input type="checkbox"/>

5.3. If the **Yes** checkbox is ticked in 5.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-V:

Document Name	Action	Check
SARS RFP 02-2024 5-2-V Tower V Technical Response Template	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-6 Tower V Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document.	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

5.4. If the **Yes** checkbox is ticked in 5.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-V:

Document Name	Action	Check
SARS RFP 02-2024 5-3-V Tower V Pricing Response Template	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TV.1; TV.2; TV.4; TV.5 &amp; TV.6</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower V.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

## 6. Tower C: Communication, All Categories

6.1. 

The Bidder is submitting a Proposal for Tower C: Communication, All Categories	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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6.2. If the **Yes** checkbox is ticked in 6.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template All Categories	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template All Categories	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

6.3. If the **Yes** checkbox is ticked in 6.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template All Categories	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>



6.4. If the **Yes** checkbox is ticked in 6.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C:

Document Name	Action	Check
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TC.1 through TC.7</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower C.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

## 7. Tower C: Communication, Category A (SMS, USSD, Short Message, MMS, Short URL Link Carrier Solution)

- 7.1. 

The Bidder is submitting a proposal for Tower C: Communication, Category A (SMS, USSD, Short Message, MMS, Short URL Link Carrier Solution)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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- 7.2. If the **Yes** checkbox is ticked in 7.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 7.3. If the **Yes** checkbox is ticked in 7.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

- 7.4. If the **Yes checkbox** is ticked in 7.1, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template All Categories or Category A	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TC.1 through TC.7</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower C, Category A.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**8. Tower C: Communication, Category A (SMS, Short Message, MMS)**

- 8.1. 

The Bidder is submitting a proposal for Tower C: Communication, Category A — SMS, Short Message, MMS	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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- 8.2. If the **Yes** checkbox is ticked in 8.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 8.3. If the **Yes** checkbox is ticked in 8.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

- 8.4. If the **Yes checkbox** is ticked in **8.1**, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P- C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TC.1, TC.2, TC.5, TC.6 &amp; TC.7</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower C, Category A.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**9. Tower C: Communication, Category A (USSD)**

- 9.1. 

The Bidder is submitting a proposal for Tower C: Communication, Category A — USSD	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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- 9.2. If the **Yes** checkbox is ticked in 9.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 9.3. If the **Yes** checkbox is ticked in 9.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

- 9.4. If the **Yes checkbox** is ticked in 9.1, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TC.1, TC.4, TC.6 &amp; TC.7</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower C, Category A.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**10. Tower C: Communication, Category A (Short URL Link Carrier Solution)**

10.1.	The Bidder is submitting a proposal for Tower C: Communication, Category A – Short URL Link Carrier Solution	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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10.2. If the **Yes** checkbox is ticked in 10.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	<input type="checkbox"/>
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

10.3. If the **Yes** checkbox is ticked in 10.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category A	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-7 Tower C Contract Response Template	Mark-ups to the Network Carrier and Infrastructure Services Agreement (SARS RFP 02-2024 4-1 Network Carrier and Infrastructure Services Agreement) have been made in the template. Responses have been made to all notes ('Note to Bidders' requiring a response) within the document	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

10.4. If the **Yes checkbox** is ticked in **10.1**, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C-A:

Document Name	Action	Check
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	The worksheets <ul style="list-style-type: none"> <li>Cover Sheet</li> <li>TC.1, TC.3, T.6 &amp; TC.7</li> </ul> in the pricing template have been completed.	<input type="checkbox"/>
	All fields on worksheets have been populated.	<input type="checkbox"/>
	All sheets have been signed.	<input type="checkbox"/>
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Preference Points Claim Form (SBD 6.1)	SBD 6.1 must be completed for Tower C, Category A.	<input type="checkbox"/>
	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**11. Tower C: Communication, Category B (Email messages)**

11.1.	The Bidder is submitting a proposal for Tower C: Communication, Category B	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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11.2. If the **Yes** checkbox is ticked in 11.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category B	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category B	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>

11.3. If the **Yes** checkbox is ticked in **11.1** then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-B:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category B	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	Submitted a signed SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

11.4. If the **Yes** checkbox is ticked in **11.1**, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C-B:

Document Name	Action	Check
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**12. Tower C: Communication, Category C (Printed letters)**

12.1.	The Bidder is submitting a proposal for Tower C: Communication, Category C	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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12.2. If the **Yes** checkbox is ticked in 12.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder.

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category C	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category C	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>

12.3. If the **Yes** checkbox is ticked in **12.1** then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-C:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category C	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	Submitted a signed SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

12.4. If the **Yes** checkbox is ticked in **12.1**, then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File P-C-C:

Document Name	Action	Check
Bidder's B-BBEE Certificate	The Bidder's B-BBEE Certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>

**13. Tower C: Communication, Category D (Live Chat and AI/LLM)**

13.1.	The Bidder is submitting a proposal for Tower C: Communication, Category D	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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13.2. If the **Yes** checkbox is ticked in 13.1 then the following checklist must be completed:

The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder.

Document Name	Check
SARS RFP 02-2024 5-1-C Tower C Mandatory Response Template Category D	<input type="checkbox"/>
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category D	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>

13.3. If the **Yes** checkbox is ticked in 13.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its proposal in File NP-C-D:

Document Name	Action	Check
SARS RFP 02-2024 5-2-C Tower C Technical Response Template Category D	Responses have been made to all sections within the document and all supporting material has been attached.	<input type="checkbox"/>
SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	Submitted a signed SARS RFP 02-2024 4-4 General Contract of Conditions (GCC)	<input type="checkbox"/>
Sub-contractor(s) CSD Registration Reports	In the hardcopy file, a printout of the report obtained from the CSD system should be included ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ).	<input type="checkbox"/>

13.4. If the **Yes** checkbox is ticked in 13.1 then the following checklist must be completed:

The following documents have been submitted by the Bidder in its Proposal in File P-C-D:

Document Name	Action	Check
Bidder's B-BBEE Certificate	The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.	<input type="checkbox"/>
Sub-contractor(s) B-BBEE Certificates	Current and valid B-BBEE certificates have been attached for all sub-contractors.	<input type="checkbox"/>



**14. Finalisation of Proposal**

Action	Check
Electronic copies have been written to USB and the Bidder has checked that the USBs can be read.	<input type="checkbox"/>
Bidder has checked that the electronic copies and the hardcopies have the same content.	<input type="checkbox"/>
The authorised signatory has initialled every page of the Bidder's hardcopy response where a full signature is not required.	<input type="checkbox"/>
The common, pricing, and non-pricing parts of tender have been separately bound.	<input type="checkbox"/>

**This checklist has been completed by:**

<b>BIDDER</b>

<b>DATE</b>

<b>NAME</b>

<b>SIGNATURE</b> <b>(Authorised signatory of Bidder)</b>