

**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	
SARS RFP 02-2024 5-3-C Tower C Pricing Response Template Category A	
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.	<p>If the <b>Yes</b> checkbox is ticked in Error! Reference source not found. then the following checklist must be completed:</p> <p>The following documents were received in the RFP 02/2024 Pack and have been read and understood by the Bidder:</p> <table border="1"> <thead> <tr> <th>Document Name</th> <th>Check</th> </tr> </thead> <tbody> <tr> <td>SARS RFP 02-2024 2-2 SARS Site Classifications</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 2-3 WAN Diagram</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 2-4 WAN Inventory</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 2-5 SDWAN Diagram</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 5-1-D Tower D Mandatory Response Template</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 5-2-D Tower D Technical Response Template</td> <td><input type="checkbox"/></td> </tr> <tr> <td>SARS RFP 02-2024 5-3-D Tower D Pricing Response Template</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>			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 5-3-D Tower D Pricing Response Template	<input type="checkbox"/>
Document Name	Check																		
SARS RFP 02-2024 2-2 SARS Site Classifications	<input type="checkbox"/>																		
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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 5-3-D Tower D Pricing Response Template	<input type="checkbox"/>																		

3.3.	<p>If the <b>Yes</b> checkbox is ticked in Error! Reference source not found. then the following checklist must be completed:</p> <p>The following documents have been submitted by the Bidder in its proposal in File NP-D:</p> <table border="1"> <thead> <tr> <th>Document</th> <th>Action</th> <th>Check</th> </tr> </thead> <tbody> <tr> <td>SARS RFP 02-2024 5-2-D Tower D Technical Response Template</td> <td>Responses have been made to all sections within the document and all supporting material has been attached.</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sub-contractor(s) CSD Registration Reports</td> <td>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.</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>			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"/>	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"/>
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"/>										
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.	<p>If the <b>Yes</b> checkbox is ticked in Error! Reference source not found. then the following checklist must be completed:</p> <p>The following documents have been submitted by the Bidder in its proposal in File P-D:</p> <table border="1"> <thead> <tr> <th>Document</th> <th>Action</th> <th>Check</th> </tr> </thead> <tbody> <tr> <td rowspan="3">SARS RFP 02-2024 5-4-D Tower D Pricing Response Template</td> <td>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. </td> <td><input type="checkbox"/></td> </tr> <tr> <td>All fields on worksheets have been populated.</td> <td><input type="checkbox"/></td> </tr> <tr> <td>All sheets have been signed.</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Bidder's Broad-Based Black Economic Empowerment (B-BBEE) Certificate</td> <td>The Bidder's B-BBEE certificate, valid as at the closing date, has been attached.</td> <td><input type="checkbox"/></td> </tr> <tr> <td rowspan="2">Preference Points Claim Form (SBD 6.1)</td> <td>SBD 6.1 must be completed for Tower D.</td> <td><input type="checkbox"/></td> </tr> <tr> <td>If the Bidder has proposed to sub-contract more than one sub-contractor.</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>			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) 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 D.	<input type="checkbox"/>	If the Bidder has proposed to sub-contract more than one sub-contractor.	<input type="checkbox"/>
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) 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 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"/>
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**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 Error! Reference source not found. 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 5-3-V Tower V Pricing Response Template	<input type="checkbox"/>

- 4.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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 through TV.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 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 Error! Reference source not found. 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 5-3-V Tower V Pricing Response Template	<input type="checkbox"/>

- 5.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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 through TV.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 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 Error! Reference source not found. 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 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 6.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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 Error! Reference source not found. 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 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

7.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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).	<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 Error! Reference source not found. 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 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 8.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

- 9.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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.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 Error! Reference source not found. 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 5-3-C Tower C Pricing Response Template Category A	<input type="checkbox"/>

10.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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.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 Error! Reference source not found. 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"/>

11.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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"/>

12.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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 Error! Reference source not found. 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"/>

13.3. If the **Yes** checkbox is ticked in Error! Reference source not found. 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"/>
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>