

COMMERCIAL CHECK LIST

		Submitted YES/NO
	Mandatory Commercial Disqualifiable Returnable submit with tender	
1	Price List	
2	Annexure A Authorisation Form	
3	Annexure J SBD 4 – Bidders Disclosure	
4	Annexure D Integrity Pact Declaration form	
	Mandatory Commercial Disqualifiable Returnable	
4	Annexure B Acknowledgement Form	
5	Annexure C Tenderers Particulars	
6	Annexure E CPA for local goods/services (if applicable)	
7	Annexure F CPA(IG) for imported goods/services (if applicable)	
8	Annexure G1-G4 SBD 6.2 -Declaration certificate for local production	
9	Annexure H SBD 1- to be completed and submitted by all tenderers.	
	B-BBEE Points – documents to submit at tender closing	
10	Annexure I SBD 1- to be completed and submitted by all tenderers.	
11	B-BBEE Certificate	
	Contractual Mandatory Commercial Requirements	
12	Proof of National Treasury Central Supplier Database (CSD) with a tax compliant status at contract award	
	Commercial Contractual Requirements	
13	Tax Compliance Status (TCS) e-filing PIN from SARS.	
14	Valid Letter of Good Standing with the compensation body/ FEMA (Federated employer's mutual assurance)/RMA (Rand mutual Assurance	