The following documents **must** be returned to National Treasury on a closing date and time of the bid.

RT47-2022 CHECKLIST

NO.	DOCUMENT NAME	Indicate (Yes/No)
1.	SBD 1 Invitation to bid	
2.	SBD 4 Declaration of interest	
3.	SBD 6.1 Preference Points Claimed (BBBEE)	
4.	SBD 8 Declaration of Past SCM Practices	
5.	SBD 9 Certificate of Independent Bid Determination	
6.	TCBD 1 Authorisation Declaration	
6.1.	TCBD 1.1 (List of goods or services offered)	
6.2.	TCBD 1.2 Authorisation letter	
7.	Special Conditions of Contract	
8.	General Conditions of Contract	
9.	Scope of Service compliant document (Annexure A)	
10.	Pricing Schedule (Annexure B)	
11.	Full CSD Report	
12.	CIPRO/CIPC	
13.	Company Profile	
14.	• Original and valid B-BBEE status level contributor verification certificate or certified copies thereof OR • Original and valid JV B-BBEE status level contributor verification certificate or certified copies thereof OR • Original and valid Sworn affidavit or certified copy of sworn affidavit OR • valid B-BBEE certificate issued by CIPC.	
15.	Copy of a ISO 9001:2008 Certificate or equivalent or higher accredited	

16.	Warrantee	
17.	Professional Liability and Third Party Insurance	
18.	• Subcontractor's Original and valid B-BBEE status level contributor verification certificate or certified copies thereof OR • Original and valid Sworn affidavit or certified copy of sworn affidavit OR • valid B-BBEE certificate issued by CIPC	
19.	Signed Subcontracting plan detailing how subcontracting will be done.	
20.	A copy of a 3-year signed subcontracting agreement between the main bidder and the subcontractor	
21.	Test report submitted and compliant to SABS and SANS	
22.	Sample will be available upon request	
23.	Contract Cost Components	
24.	Draft Master Transversal Agreement	
25.	Draft Participation Agreement	
26.	RT47-2022 Checklist Documents	