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

RT48-2021 CHECKLIST

NO.	DOCUMENT NAME	Tick (Y/N)
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.	Pricing Schedule (Annexure 1)	
10.	Full CSD Report	
11.	CIPRI/CIPC	
12.	Company Profile	
13.	Original and valid B-BBEE status level verification certificate or valid and originally certified sworn affidavit or valid originally certified CIPC Certificate	
14.	Warehousing – Utility Bill or lease agreement	
15.	Forklift Registration licence or lease agreement	
16.	Software licence for Inventory / Warehouse Management system	
17.	Valid Warehouse and Goods in Transit Insurance / Quotation	
18.	Valid Public Liability Insurance or Quotation	