RETURNABLE DOCUMENTS AND MANDATORY REQUIREMENTS

#	Document Name	Published	Must be returned
PHASE I : PRE-QUALIFICATION CRITERIA			
1	Valid B-BBEE status level contributor verification certificate by SANAS accredited institution **OR** valid JV B-BBEE status level contributor verification certificate by SANAS accredited **OR** valid sworn affidavit signed by the EME representative and attested by Commissioner of oaths or certified copies thereof **OR** valid B-BBEE affidavit issued by CIPC.	No	Yes
PHASE II : STANDARD BIDDING DOCUMENTS AND MANDATORY REQUIREMENTS			
LEGISLATIVE DOCUMENTS: ADMINISTARTIVE COMPLIANCE-STANDARD BIDDING DOCUMENTS			
2	SBD 1: Invitation to Bid	Yes	Yes
3	SBD 4 : Bidders Disclosure	Yes	Yes
4	SBD 6.1 – Preference Points Claimed (BBBEE)	Yes	Yes
LEGISLATIVE DOCUMENTS: ADMINISTARTIVE COMPLIANCE- OTHER REQUIREMENTS			
5	CSD Report /Supplier Number	No	Yes
6	Shareholding portfolio by proof of registration of the company with CIPC	No	Yes
7	General Conditions of Contract	Yes	Yes
8	Special Conditions of Contract	Yes	Yes
MANDATORY REQUIREMENTS: NON-SUBMISSION WILL RESULT IN DISQUALIFICATION			
9	Homologation Certificate	No	Yes
10	Quality Management System Certificate	No	Yes
11	Pricing Schedule (Annexure A)	Yes	Yes
12	List of Fitment Centres (applicable to category B and C) (Annexure B)	Yes	Yes
13	TCBD 1 Authorisation Declaration	Yes	Yes
14	TCBD 1.1 List of goods or services offered.	No	Yes
15	TCBD 1.2 Authorisation Letter Template	No	Yes
16	Public Liability Insurance Cover	No	Yes
17	COID Certificate (Letter of Good Standing)	No	Yes
PHASE III: PRICE AND B-BBEE			

#	Document Name	Published	Must be returned
18	Contract Price Adjustment Cost Components	Yes	Yes