

ANNEXURE H

BIDDERS FINAL CHECKLIST – ALL SUPPORTING DOCUMENTS TO BE RETURNED WITH RFP

NO.	HEADING	COMPLIANCE Indicate by Ticking Yes or No	COMMENT
MANDATORY DOCUMENTS			
1.	Submit Fully Completed pricing schedule on TDPS (Transnet Digital Procurement System) - (all line items to be fully completed failure of which will lead to disqualification).		
3.	Submit Certified Proof of Valid Letter of Good Standing from the Department of Employment & Labour (COIDA).		
4.	Submit certified proof of valid public liability insurance of a minimum of R2 000 000.00.		
DOCUMENTS USED FOR SCORING			
1.	Valid proof of Respondent's compliance to Specific Goal requirements stipulated in Section 9 of this RFP (Valid B-BBEE certificate or Sworn-Affidavit as per DTIC guidelines)		
2.	Management and CV's of key persons		
3.	Detailed Service Implementation Plan		
4.	Risk Assessment specific to Scope of Works		
5.	Company Previous Experience		
6.	Method Statement		
7.	Pricing Schedule on TDPS (Transnet Digital Procurement System)		
8.	Specific Goals Point Claim Form		
ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES			
1.	In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement		
2.	Latest Financial Statements signed by your Accounting Officer or latest Audited Financial Statements plus 2 previous years		
3.	Section 1: SBD1 Form		

4.	SECTION 5: Proposal Form and List of Returnable documents		
5.	SECTION 6: Certificate Of Acquaintance with RFP, Terms & Conditions & Applicable Documents		
6.	SECTION 7: RFP Declaration and Breach of Law Form		
7.	SECTION 10: Certificate of attendance of non-compulsory RFP Briefing		
8.	ANNEXURE A - SCOPE OF WORK		
9.	ANNEXURE B – TECHNICAL SUBMISSION / QUESTIONNAIRE		
10.	ANNEXURE C - MASTER AGREEMENT		
11.	ANNEXURE D - TRANSNET'S GENERAL BID CONDITIONS		
12.	ANNEXURE E -TRANSNET'S SUPPLIER INTEGRITY PACT		
13.	ANNEXURE F - NON-DISCLOSURE AGREEMENT		
14.	ANNEXURE G -SCHEDULE 1 – SCHEDULE OF REQUIREMENTS		
15.	Submission of SARS Tax Pin to confirm tax compliance		
16.	Proof of registration on the National Treasury's Central Supplier Database (CSD)		
	ALL OTHER SUPPORTING DOCUMENTS		

RFP ANNEXURES:

ANNEXURE A - SCOPE OF WORK

ANNEXURE B – TECHNICAL SUBMISSION / QUESTIONNAIRE

ANNEXURE C - MASTER AGREEMENT

ANNEXURE D- TRANSNET'S GENERAL BID CONDITIONS

ANNEXURE E -TRANSNET'S SUPPLIER INTEGRITY PACT

ANNEXURE F - NON-DISCLOSURE AGREEMENT

ANNEXURE G -SCHEDULE 1 – SCHEDULE OF REQUIREMENTS

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GOVERNMENT GAZETTE NO 54412 OF 27 MARCH 2026

NEW-WAGE-RATE-01-04-2026 CIRCULAR