

**CHECKLIST: COMPILATION OF BID PROPOSAL FOR THE APPOINTMENT OF AN INDEPENDENT EXTERNAL AUDITOR FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO THE CBE FOR A PERIOD OF THREE YEARS . (THIS IS A BASIC CHECKLIST. THE ONUS IS ON BIDDERS TO READ THE BID INVITATION DOCUMENTS IN DETAIL FOR ALL REQUIREMENTS)**

|     |   | Yes | No |
|-----|---|-----|----|
| 1.  | <b>PRE-QUALIFICATION CRITERIA</b>   |     |    |
|     | Are the following addressed in your bid proposal?   |     |    |
| 1.1 | Potential service providers must be registered on the National Treasury Central Supplier Database (CSD), be tax compliant and not be restricted suppliers.  |     |    |
| 1.2 | Only valid B-BBEE Level 1 and Level 2 contributors must submit a response to this bid.  |     |    |
| 1.3 | The bidder must be registered with the Independent Regulatory Board for Auditors (IRBA) and proof of registration must be submitted with the proposal.  |     |    |
| 1.4 | A detailed statement confirming the independence of the bidder and the proposed external audit team as per Annexure C must be submitted.  |     |    |
| 2.  | <b>OTHER:</b>   |     |    |
| 2.1 | All Supply Chain Management documents must be <u>fully completed</u> and submitted. These include: SBD 1, 4 and 6.1.  |     |    |
| 2.2 | Acknowledgement and acceptance of the General Conditions of Contract (please complete and sign page 15 of the GCC)  |     |    |
| 2.3 | Bidders must submit their technical and pricing proposals as separate files/attachments.  |     |    |
| 2.4 | Bids must be electronically submitted to Mrs R Nanthlall Ganesh at <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a> before the closing time and date i.e. <b>10 November 2022 at 11:00AM. Emails received after 11:00AM will not be considered!</b> |     |    |
| 2.5 | Bids will be valid for a period of <b>150 days</b> after the closing of the bid.  |     |    |