



SMME Pre – Tender training, SANRAL Contract No. 65210/1019/2021/01

COMPLIANCE CHECKLIST

Company Name :

Company Representative :

Contact Number :

Email :

No	Compliance Documents	Submitted (Tick)	Comments
1	Registration with the Companies and Intellectual Property Commission (CIPC),		
2	SARS tax compliance		
3	CIDB Registration – Grades 1 to 4 CE or GB		
4	Registered on the Central Supplier Database (CSD) of National Treasury.		
5	Proof of highest school qualification (Certificate or letter on school's letterhead) Owner may nominate someone else to attend on the company's behalf		
6	Letter of authority to nominate the person on behalf of the company		
7	Proof of residence of the owner of the business		
8	Letter of commitment to attend the training for the period of 22 days		

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