



BIDDER SUBMISSION CHECKLIST

Closing date: 18th of January 2026, 16h00: SAST

ANNEXTURE	DESCRIPTION	CHECKLIST Y/N
Annexure 1	BBBEE Certificate or sworn affidavit for eligible service providers.	
Annexure 2	Signed Declaration of Conflict of Interest - <i>(Refer to COI Form to be completed)</i> .	
Annexure 3	Signed Global Fund Code of Conduct for Suppliers of Services <i>(Refer to CCI Website)</i>	
Annexure 4	A detailed organisational profile of the applicant indicating relevant Global Fund Grants and Compliance experience (3 pages maximum).	
Annexure 5	Certified ID/s of the proposed Team Members	
Annexure 6	Certified Qualification certificates of the Team Members	
Annexure 7	Certified Professional certifications of the Team Members	
Annexure 8	Detailed technical proposal outlining the methodology and implementation plan to address the scope of work (not more than 5 pages) detailing the Value for Money principle.	
Annexure 9	Detailed motivation outlining the key Global Fund Policies and Guidelines which will be used and how each of these will benefit the execution of the Scope of Work (not more than 2 pages).	
Annexure 10	References: X3 detailed and signed references from 3 contactable references who either supervised, partnered with or had oversight of the service provider's referenced experience.	
Annexure 11	Detailed Quotation. The Service Provider must provide a complete and transparent cost proposal that includes a blended daily rate for the team, an estimate level of effort per team member indicating the number of days allocated to each activity and a breakdown of how many days each audit activity will require, aligned with the scope of work and the available level of effort (10 days per month)	