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|  | **PG3: Approval of procurement documents**(Version 1: October 2020) |
| **Proposed contract****Project no:**       **Project description:**      **Tender No:**       **Title:**       |
| **Brief description of work associated with the contract:**      **Framework contract:** [ ]  yes [ ]  no**Estimated total of the prices for the proposed contract including VAT and price adjustment for inflation:**      (if a framework agreement – state not applicable)**Time** (no of weeks from start of the contract to completion/ delivery / end of service):      **Procurement procedure**: *(check appropriate box)* [ ]  Negotiation [ ]  Confined market [ ]  Competitive selection [ ]  Competitive negotiation **Type of procurement document** (*check appropriate box*): [ ]  expression of interest [ ]  tender [ ]  contract |
| **Procurement Gate (PG 3):**Paragraph 6.3.3 of the National Treasury Framework for Infrastructure delivery and Procurement Management states the following:3.3 Procurement Gate 3 (PG 3) a) Approve procurement documents. b) Minimum requirements for PG 3: 1. Prepare procurement documents that are compatible with:
2. approved procurement strategies.
3. project management design documentation.

c) PG 3 is complete when the Bid Specification Committee approves the procurement document.   |
| **Procurement documentation reviewers**

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| **Name** | **Qualifications** (professional registration and number, if applicable) |
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Attach copy of procurement documentation review report (see Annexure A) |
| **Members of the procurement documentation committee**

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| **Name** | **Designation / qualifications** |
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| **Procurement documents approved by:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Chairperson of the Bid Specification Committee**  **Signature:** **Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |