|  |  |
| --- | --- |
|  | **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**   |  |  | | --- | --- | | **Name** | **Qualifications** (professional registration and number, if applicable) | |  |  | |  |  |   Attach copy of procurement documentation review report (see Annexure A) | |
| **Members of the procurement documentation committee**   |  |  | | --- | --- | | **Name** | **Designation / qualifications** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | |
| **Procurement documents approved by:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Chairperson of the Bid Specification Committee**  **Signature:**  **Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | |