

**VERIFICATION FOR DECOR BUILDERS WAREHOUSE PVTE**

**1. DECO BUILDERS VERIFICATION**

ITEM	DOCUMENTARY REQUIREMENT	STATUS	VERIFICATION	COMMENT
1.	CR14	SUBMITTED	VERIFIED	REGULAR
2.	CR6	SUBMITTED	VERIFIED	REGULAR
3.	CERTIFICATE OF INCORPORATION	SUBMITTED	VERIFIED	REGULAR
4.	BID SUBMISSION SHEET	SUBMITTED	HAS NO BID VALIDITY PERIOD	IRREGULAR
5.	VALID TAX CLEARANCE CERTIFICATE	SUBMITTED	VALID	REGULAR
6.	VALID NSSA CERTIFICATE	SUBMITTED	SUBMITTED AN EXPIRED DOCUMENT	IRREGULAR
7.	COMPANY PROFILE	SUBMITTED	VERIFIED	REGULAR
8.	BUSINESS LICENCE / SHOP LICENCE / HEALTH CERTIFICATE WHERE THE BIDDER OPERATES FROM	SUBMITTED	SUBMITTED CERTIFICATE OF INCORPORATION	IRREGULAR
9.	SIGNED DECLARATION LETTER FOR NON-CONFLICT OF INTEREST	SUBMITTED	VERIFIED	REGULAR
10	SIGNED DECLARATION LETTER FOR NOT BE DEBARRED FROM PARTICIPATION IN PUBLIC PROCUREMENT	SUBMITTED	VERIFIED	REGULAR
11	SIX MONTHS' BANK STATEMENTS OR AUDITED FINANCIAL STATEMENTS	SUBMITTED	SUBMITTED 3 MONTHS' INSTEAD OF SIX MONTHS (OCTOBER TO DECEMBER)	IRREGULAR
12	THREE SIGNED TRACEABLE TRADE REFERENCE LETTERS FOR SIMILAR PRODUCTS	SUBMITTED	VERIFIED	REGULAR
13	RATES AND WATER BILL OR SIGNED LEASE AGREEMENT	SUBMITTED	SUBMITTED A RATES BILL NOT IN THEIR NAME	IRREGULAR
14	SIGNED DECLARATION LETTER FOR REPLACEMENT OF DEFECTIVE PRODUCTS	SUBMITTED	SUBMITTED LEASE AGREEMENT 1 PAGE	IRREGULAR
15	VAT CERTIFICATE OR PROOF OF VAT REGISTRATION	SUBMITTED	VERIFIED	REGULAR

16	SIGNED DECLARATION LETTER ON ANY LITIGATION	SUBMITTED	ATTACHED RATES AND WATER BILL	IRREGULAR
17	SPOC FEES	SUBMITTED	ATTACHED BID SECURING DECLARATION	IRREGULAR
18	<b>OVERALL COMMENT</b>			<b>IRREGULAR AND DID NOT MEET THE TENDER REQUIREMENTS</b>