

**SDL&I Tender Submission Checklist EC1033MM**

Item	Description	Required	Submitted
1	Only one B-BBEE Certificate or Sworn Affidavit.	Yes	
2	Deponent ID copy certified. If Sworn Affidavit submitted.	Yes	
3	Latest complete CIPC document.	Yes	
4	Shareholder(s) / Member(s) ID copies certified if more than one shareholder / member in the entity. Only the additional shareholder(s) / member(s) if one is a deponent and has submitted and ID as per item 2 above.	Yes	
5	Share Certificate(s) if entity is a private company or complete recent CSD report showing full ownership details (share percentages etc.) of entity.	Yes	
6	Latest Financial Statements.	Yes	
7	Annexure F1 - SBD 6.2: Local Content Declaration Certificate duly completed and signed by someone in executive authority or someone delegated by an executive.	No	N/A
8	Annexure F2 - Annexure C: Local Content Summary Schedule duly completed and signed by someone in executive authority or someone delegated by an executive.	No	N/A
9	Letter of delegation of authority for someone delegated by executive.	No	N/A
10	Exemption Letter(s) from the dtic if applicable.	No	N/A
11	Subcontracting intent <b>(If applicable)</b> or properly completed SBD 6.1.	No	N/A
12	Subcontractor agreement.	N/A	N/A
13	Subcontractor B-BBEE certificate / sworn affidavit and supporting documents (If applicable).	N/A	N/A