

SDL& I Check List

(This check list can be used for guidance on submission of documents for SDL& I)

| | Documents to complete /sign and submit | Tick Box |
|----|---|-----------------|
| 1 | SDL&I Bidder's Document | |
| 2 | Valid B-BBEE certificate issued by a SANAS accredited verification agency / Valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies | |
| 3 | CIPC Registration Document | |
| 4 | Identity Documents of shareholder(s) | |
| 5 | Shares Certificate where applicable | |
| 6 | Latest Financial Statements corresponding to the financial date reflected on the sworn affidavit | |
| 7 | SBD 6.2 | n/a |
| 8 | Annexure C | n/a |
| 9 | Annexure D | n/a |
| 10 | Annexure E | n/a |
| 11 | Proof of sub-contracting agreement/s | n/a |
| 12 | Sub-contractor/s valid B-BBEE certificate issued by a SANAS accredited verification agency / valid sworn affidavit / BBBEE Certificate issued by CIPC for EME companies | n/a |