

## **SDL& I Check List**

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

|    | <b>Documents to complete /sign and submit</b>                                                                                                                           | <b>Tick Box</b> |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1  | SDL&I Bidders 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) or owners of the business                                                                                                          |                 |
| 5  | Shares Certificate where applicable                                                                                                                                     |                 |
| 6  | Latest Financial Statements corresponding to the financial date reflected on the sworn affidavit/BEE Certificate                                                        |                 |
| 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             |