**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 |  |
| 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 |  |