

Returnable Documents Checklist Mandatory documents (failure to submitted will lead to noncompliance and disqualification for further evaluation)	YES	NO
RFQ Document		
SBD 1		
SBD 6.1 in terms of PPR 2017		
SBD 6.2 Local Content in terms of PPR 2017		
SDB 4_ Annexure A Standard Bidding Document		
Annex-c_ Local content Declaration-Summary Schedule		
Annex-d_ Imports Declaration-Supporting schedule to Annex C		
Annex-e_ Local Content Declaration-Supporting Schedule to Annex C		
Attachment 4_ General conditions of purchase __v1_ April 2015		
Attachment 5_ Integrity Pact Declaration Form ANNEXURE A		
BBBEE certificate/ EME Sworn affidavit		
CSD report		
COIDA		
SARS certificate		