



Annexure D:
RETURNABLE DOCUMENTS CHECKLIST

Request for Proposals (RFP)

**To undertake Life Cycle Management Capability
Maturity Model assessments at six (6)
companies**

RFP No. 978/01/12/2021

RETURNABLE DOCUMENTS

Failure to provide all Returnable Documents at the closing date and time of this RFP may result in a Respondent’s disqualification. Bidders are therefore urged to ensure that all these documents are returned with their RFP.

Please confirm submission of the mandatory Returnable Documents detailed below by so indicating [**Yes** or **No**] in the table below:

RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Electronic File 1: Technical	
Proposal Structure: See Annexure A of the RFP Document	
Scheduling: See Annexure A of the RFP Document	
Life Cycle Management Capability Maturity Model Experience: See Annexure A of the RFP Document	
Industry Experience: See Annexure A of the RFP Document	
Electronic File 2: Pricing	
Official pricing proposal provided in the RFP must be in the bidder’s letterhead	
Valid certified copy of a B-BBEE Certificate or valid sworn affidavit.	
DECLARATION BY TENDERER	
ANNEXURES B: MUTUAL NON-DISCLOSURE AGREEMENT	
ANNEXURES C: SBD 1	

I confirm that I am duly authorised to sign this proposal.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:	