**Annexure E**

Returnable Documents Checklist

|  |  |  |
| --- | --- | --- |
| Document | **Action required** | **Attached (Y/N)** |
| Submit tax status pin | Submit tax status pin |  |
| Submit valid BEE certificate | Submit valid BEE certificate |  |
| Provide a valid CIPC / COR document | Submit document |  |
| 3 References | Submit references |  |
| Samples | Submit samples |  |
| Pricing Schedule | Submit pricing schedule |  |

Signature ……………………………………………….

Name & Surname: ……………………………………………….

Company Name: ………………………………………………...

Date: ……………………………………………………