# Appendix 4 to ITPD part 1: list of documents which comprise a compliant tender v2 13th November 2023

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| * Submissions check list |
| * Bid back financial table |
| * Anti- Collusion Certificate |
| * Certificate of No Change |
| * FOI Proforma (reasons for non-disclosure) |
| * Detailed Method Statements as completed |
| * Social Value Matrix |
| * Derogations as bid back by a bidder |
| * Conflict of Interest Certificate |
| * Form of Tender |