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