

Tender Submission Compliance Sheet

The below list of documents are to be completed and returned as part of the tender submission. Failure to return the below documents may result in your tender being non-compliant. Please include a copy of this tender submission compliance sheet, signed and dated with your submission.

| Documents to be completed and submitted | Tick Box |
|--|--------------------------|
| 1. Form of Tender (Appendix A) | <input type="checkbox"/> |
| 2. Completed cost information and a separate pricing document with complete cost breakdown | <input type="checkbox"/> |
| 3. Management Summary (as per section 4.2) | <input type="checkbox"/> |
| 4. Detailed Programme and Resource Schedule | <input type="checkbox"/> |
| 5. Answers/proposal to the Additional questions raised in section 6. of tender document. | <input type="checkbox"/> |
| 6. Acknowledgement of NML Procurement Protocol form (Appendix E) | <input type="checkbox"/> |
| 7. Acknowledgement of Contract Agreement (Appendix F) | <input type="checkbox"/> |
| 8. Signed H&S Questionnaire | <input type="checkbox"/> |
| 9. Provide portfolio of previous work and provide an approach suggestion to tender briefs | <input type="checkbox"/> |

Director Signature

Date
