

APPENDIX 5 – DOCUMENT CHECKLIST
TEMPORARY RECRUITMENT CONTRACT

	Item	Included in Tender Response?
Qualification Envelope	<ul style="list-style-type: none"> • Agreement and Related Documents <ul style="list-style-type: none"> - Appendix 1 Important Notice, Confidentiality & Schedule of Exempt Information - Appendix 2 Certificate as to Canvassing - Appendix 3 Certificate of Non-Collusive Tender - Appendix 4 Tender Certificate • Appendix 6 Self Declaration Questions (not required to be submitted with Tender, but following evaluation, CWM Environmental Ltd will contact the most advantageous tender to ask the Tenderer to complete and submit the Self Declaration Questions). 	✓ ✓ ✓ ✓ ✓ ✓ x
Technical Envelope	<p>Technical Responses</p> <ul style="list-style-type: none"> • QA Service Delivery and Quality Management • QB Contract Management, Monitoring and Reporting • QC Contingency, Resilience and Business Continuity • QD Compliance, Ethics and Fraud Prevention • QE Community Benefits and Social Value • QF Continuous Improvement and Innovation 	✓ ✓ ✓ ✓ ✓ ✓ ✓
Commercial Envelope	<ul style="list-style-type: none"> • Commercial Pricing Schedule RT 	✓
Attachments Area	<ul style="list-style-type: none"> • Volume 1 Instructions to Tender RT • Volume 2 Specification RT • Volume 3 Standard Services Contract RT • Volume 4 Data processing Agreement RT 	x x x x