

**Capital Projects Feasibility Programme (CPFP)**

**Application checklist**

**APPLICANT COMPANY NAME :**

**PROJECT NAME:**

**REFERENCE NUMBER** (For office purposes) **:**

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| --- | --- | --- |
| **Please mark “√ ” if yes or “X” for no or outstanding information** | |  |
| **NO.** | **IMPORTANT DOCUMENTS REQUIRED** | **Tick (√) or (x)** |
| 1 | Fully Completed and Signed Application Form with Annexures as indicated on front page |  |
| 2 | Valid B-BBEE Certificate / Affidavit |  |
| 3 | Valid Tax Clearance Certificate |  |
| 4 | Incorporation Certificate |  |
| 5 | Company Profile |  |
| 6 | Latest Audited and signed Annual Financial Statements / Projected Financials (Start-ups only) |  |
| 7 | Company project references (for similar projects previously executed) |  |
| 8 | Certified ID copies of all company Directors |  |
| 9 | Entity Membership/ shareholding breakdown |  |
| 10 | CVs of the core project team members and service providers if any |  |
| 11 | Board Resolution to proceed with this application and to execute the feasibility project |  |
| 12 | Pre-Feasibility Research Document |  |
| 13 | Proof that the market exists (Off-Take Agreement/s or Letters of Intent or commitments) |  |
| 14 | Proof of the necessary permits/licences/access to land/mineral resource (MoU etc.), where applicable. |  |
| 15 | Proof of government support and or endorsement for the project (For Applications of projects outside SA and where applicable). |  |
| 16 | Completed local content value estimation sheet |  |
| 17 | Valid JV or other partnership agreement/s with implementation partners (if applicable) |  |
| 18 | Assurance Letter(s) from project co-funders |  |