**CLEANING PQQ/ITT RESPONSE CHECKLIST**

**Reference No: DN634423**

The PQQ/ITT Tender comprises of the following documents returnable sections are highlighted in yellow.

You must indicate by ‘signing’ this form that you have read and completed each section as noted below.

| **Section** | **PQQ Answer Booklet** | **Please Sign**  **to confirm you have completed these sections** |
| --- | --- | --- |
| Section 1 | Organisation and Contact Details |  |
| Section 2 | Grounds for Mandatory exclusion |  |
| Section 3 | Grounds for discretionary exclusion (part 1) |  |
| Section 4 | Grounds for discretionary exclusion (part 2) |  |
| Section 5 | Economic and Financial Standing Regulation 58 |  |
| Section 7 | Additional PQQ Modules |  |
| Section 8 | Declaration |  |
|  |  |  |
|  | **ITT Answer Booklet** |  |
| Section 1.6 | Method Statements 1 - 5 |  |
| Section 2 | Declaration |  |
| Document 4 | **Forms of tender** |  |