

DOCUMENT	DESCRIPTION
1. CONCEPT DOCUMENT	SHORT DOCUMENT DEVELOPED BY THE PROJECT OWNER DESCRIBING THE BASIC FACTS (SUCH AS THE ABOVE) OF THE PROJECT.
2. PROJECT FEASIBILITY REPORT	A REPORT BASES ON THE ASSESSMENT OF THE TECHNICAL FEASIBILITY OF THE PROJECT. USUALLY DONE BY A TECHNICAL EXPERT IN THE FIELD OF THE PROJECT FOCUS. FOR HYDRO PROJECT THIS COULD FOR EXAMPLE INCLUDE SECTOR ANALYSIS, SITE MEASUREMENT, WATER FLOW MEASUREMENT, ESKOM POWER AVAILABILITY ASSESSMENT, ASSESSMENT OF THE FINANCIAL VIABILITY OF THE PROJECT AND PRELIMINARY DESIGN OF THE SOLUTION.
3. ENVIRONMENTAL IMPACT ANALYSIS AND SPECIALIST REPORT	DETAILED ANALYSIS OF THE ENVIRONMENTAL IMPACT OF THE PROJECT DEVELOPED BY AN EIA SPECIALIST. THIS REPORT IS A REQUIREMENT OF THE DEA AND MUST ALSO BE APPROVED BY THE DEPARTMENT. THIS PROCESS INCLUDES INTERACTION WITH THE COMMUNITIES THAT WILL BE IMPACTED ON AND THE OUTCOME OF THESE
4. ROD (RECORD OF DECISION)	A ROD FORM THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS THAT APPROVES THAT THE PROJECT CAN BE IMPLEMENTED.
5. LICENCES / PERMITS	DEPENDING ON THE SECTOR WITHIN WHICH A PROJECT IS IMPLEMENTED, LICENCES MAY BE REQUIRED FORM THE RELEVANT SECTOR DEPARTMENT. FOR EXAMPLE, A WATER LICENCE IS REQUIRED FORM

	DWA FOR HYDRO PROJECTS.
<p>6. OFF TAKE AGREEMENTS</p>	<p>IN CASES OF SELLING PROJECT OUTPUTS, IT IS IMPORTANT FOR THE CLIENT TO PROVIDE THE PFMA WITH PROOF OF OFF-TAKE AGREEMENT OR AN INTEREST TO BUY THE PROJECT PRODUCTS FROM FUTURE BUYERS OR PROJECT CLIENTS.</p>
<p>7. OTHER AGREEMENTS</p>	<p>IN THE CASE OF PARTNERSHIPS WITH TECHNOLOGY SUPPLIERS OR TECHNICAL SPECIALISTS, AGREEMENTS WITH SUCH PARTNERS WILL BE REQUIRED.</p> <p>WHERE COLLABORATION IS REQUIRED BETWEEN THE PROJECT AND GOVERNMENT DEPARTMENTS, AGREEMENTS OR LETTERS OF COLLABORATION CAN ALSO BE PROVIDED.</p> <p>IN CASES WHERE EXTERNAL IMPLEMENTING AGENTS ARE APPOINTED TO THE PROJECT, THESE AGREEMENTS SHOULD ALSO BE PROVIDED. OR AT LEAST RELEVANT COMPANY INFORMATION ON THE IMPLEMENTING AGENT.</p> <p>AGREEMENTS WITH EQUITY PARTNERS MUST ALSO BE</p>

	<p>PROVIDED. LEASE AGREEMENTS OR OFFER TO PURCHASE IN THE CASE OF ACQUISITION OF LAND.</p>
<p>8. PROJECT OWNER / CLIENT / COMPANY DETAILS</p>	<p>THE FOLLOWING DETAILS ABOUT THE PROJECT OWNER / CLIENT MUST ALSO BE MADE AVAILABLE TO THE PFMA IN ORDER TO PACKAGE A GOOD QUALITY APPLICATION:</p> <ul style="list-style-type: none">• REGISTRATION DOCUMENTS OF THE LEGAL ENTITY• INCOME TAX AND VAT DOCUMENTS• TAX CLEARANCE CERTIFICATE• CV'S OF ALL SHAREHOLDERS , MEMBERS AND DIRECTORS• SHAREHOLDERS AGREEMENTS• COMPANY / SHAREHOLDER BALANCE SHEETS – FINANCIAL STATEMENTS• BBBEE RATINGS (SEE HTTP://BEE.THEDTI.GOV.ZA FOR A SELF-ASSESSMENT TOOL)• COMPANY ORGANOGRAMS AND STRUCTURES

8. PROJECT OWNER / CLIENT / COMPANY DETAILS

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