**CHECKLIST**

**RFP – 023201– 2022/ABM/04/00011/0012/0013 – TENDER FOR REFERENCE PRODUCTS with CoA RESPI**

|  |  |
| --- | --- |
| **REQUIRED DOCUMENTS** | **YES/NO** |
| Appendix 1 – The statement about the lack of connections or personal interests. |  |
| Appendix 2 – Sanctions statement statement |  |
| Appendix 4 – Offer  |  |
| Appendix 6 – Copy of the Certificate of Analysis (CoA) from EU market |  |
| Appendix 7 – Statement of possession of products with an expiry date not shorter than Q1 2024. The products offered under this tender must be brand new, and must be original manufacturer's products. |  |
| Appendix 8 – Statement of ensuring transport of reference products under controlled conditions in accordance with the product leaflet with data logger |  |

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*Date, signature of an authorized representative of the Tenderer*