**CHECKLIST**

**RFP 022775 ONCO-32 – DEVELOPMENT AND MANUFACTURE OF A SINGLE API**

**IN GMP CONDITIONS**

|  |  |
| --- | --- |
| **REQUIRED DOCUMENTS** | **YES/NO** |
| Appendix 1 – Scan of signed Confidentiality Agreement |  |
| Appendix 3 – The statement about the lack of connections or personal interests. |  |
| Appendix 4 – The offer prepared on the Excel spreadsheet |  |
| A valid cGMP certification for drug substance manufacturing |  |
| List of infrastructural and personnel resources with a short description of works carried out with their involvement |  |