**CHECKLIST**

**RFP – 023201\_0– 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 – statement that a valid CoA (Certificate of Analysis) or equivalent Batch Certificate for each series  from the EU market will be delivered the latest with the delivery of products. (according to own template) |  |
| 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.(according to own template) |  |
| Appendix 8 – Statement of ensuring transport of reference products under controlled conditions in accordance with the product leaflet with data logger(according to own template) |  |

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