**CHECKLIST**

**RFP\_ 026130 Manufacturing of Drug Substance and Drug Product according to cGMP standard**

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| --- | --- |
| **REQUIRED DOCUMENTS** | **YES/NO** |
| Appendix no. 1 - Scan of the "Statement on the lack of personal or capital connections", according to the template proposed by the Sponsor |  |
| Appendix np. 2 – Scan of Statement about lack of base for exclusion |  |
| Appendix no. 3 - Statement confirming the fulfillment of the required experience and qualifications, according to the template proposed by the Sponsor |  |
| Appendix no. 4 - Cost proposal, according to the template proposed by the Sponsor. |  |
| Appendix no. 5 – Questions *(if any)* |  |
| Appendix no. 6 – Resource list, equipment and responsible person experience |  |
| Appendix no. 7 - Completed and signed checklist, according to the template proposed by the Sponsor |  |
| …………………………………………………………  *(*date and signature of Tenderer's authorized representative*)* | |