

## Tenderer's Checklist

### EMSA/NEG/36/2016

#### ICT Consultancy for Enterprise Architecture Assessment of SSN Ecosystem applications in the context of providing maritime data to FRONTEX

In order to submit an offer in this Procurement Procedure the tenderer has to complete and submit all documents listed below:

Document	Check
Tenderer's Offer	
Signed Cover Letter	
Legal Entity Form (LEF)	
Financial Identification (BAF)	
Declaration on Honour	
Statement of Subcontracting/Joint Offer <i>(if applicable)</i>	

The Tenderer's Checklist and above mentioned documents (except those in Other) should be duly signed by the authorised representative.

The documents should be scanned and submitted by e-mail to the following address: [NEG362016@emsa.europa.eu](mailto:NEG362016@emsa.europa.eu) before the deadline of **is 27 October 2016, hour 12h00 (Lisbon time)**. Please note that an original hard copy of the offer including all accompanying documentation related to supporting the Declaration on Honour will be requested from the company to whom the contract is awarded.

Date:

Signature:

Name, title: