

## Tenderer's Checklist

EMSA/OP/09/2015 – Lot xx

### IT Consultancy Services for EMSA's Horizontal IT Components: Portal, Identity Management, Applications Delivery Lifecycle, Data Warehouse and Geographic Information Systems

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> |       |
| Appendix A   |       |

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

Date:

Signature:

Name, title: