

## Annex III

### Summary checklist of documents which tenderers must submit

1. Letter enclosing the tender on the official letter headed paper of the tenderer and signed by an authorised representative of the tenderer.
2. Tender in one original paper copy with one copy of all documents on CD-ROM, containing the following elements:
  - Information sheet on the tenderer (Annex V).
  - Completed declaration in Annex II relating to Exclusion Criteria.
  - Documentation requested to enable assessment of Selection Criteria (Chapters 13 and 14 above).
  - Documentation requested to enable assessment of Award Criteria (Chapter 15 above).
  - A statement to confirm that information provided in response to this tender is accurate and complete as at the date of submission and acknowledgement that the provision of false information, either knowingly or negligently, in response to this tender could result in the tenderer being excluded from future tenders for contracts with the Agency.
  - A statement to confirm that the tenderer fully complies with all Agency IT requirements as set out in Chapter 3 table item no. IX.
  - Confirmation of the validity of the tender and acceptance of the draft contract and terms and conditions of tender.
  - An undertaking to inform the Agency promptly following any matter which would alter or add to any of the information given in response to this tender.
  - Documents as requested in relation to proposed subcontracting.
  - Tenders submitted by consortia or by groups of service providers must indicate the role, title and experience of each member or of the group.
  - **To be submitted in separate binders or folders, which must be clearly labelled**, a detailed financial tender using the costing sheet attached in Annex I, and exclusive of VAT, signed by an authorised representative of the tenderer.

END