

Checklist for the selection stage

In this schedule you will find all the document required for the submission. The requirements for the documents can be found in the selection guidelines

	Document	Format yes/no	Valid signing yes/no	When to submit
<input type="checkbox"/>	European Single Procurement Document (ESPD)	Yes, annex 3	Yes, (by signing of the Russia declaration (see 3.1 & 2))	By submission
<input type="checkbox"/>	<i>If applicable:</i> European Single Procurement Document (ESPD) subcontractor and/or other members of the group of operators	Yes, annex 3	Yes, (by signing of the subcontractor declaration or the Russia declaration (in case of an operator))	By submission
<input type="checkbox"/>	Russia package of sanctions	Yes, annex 4	Yes	By submission
<input type="checkbox"/>	<i>If applicable:</i> Russia package of sanctions for the other members of the group of operators	Yes, annex 4	Yes	By submission
<input type="checkbox"/>	<i>If applicable:</i> Subcontractor declaration	Yes, annex 6	Yes	By submission
<input type="checkbox"/>	Extract from the trade register	No	No	At request after sending of decision regarding selection (within 5 working days)
<input type="checkbox"/>	Insurance policy	No	No	At request after sending of decision regarding selection (within 5 working days)
<input type="checkbox"/>	Audit opinion	No	No	At request after sending of decision regarding selection (within 5 working days)
<input type="checkbox"/>	Reference form core competences	Yes, annex 5a, b or c	No	By submission
<input type="checkbox"/>	Reference form selection criteria	Yes, annex 7a, b or c	No	By submission
<input type="checkbox"/>	Descriptions selection criteria	No (see the guidelines for the maximum number of pages)	No	By submission