



APPENDIX 01

CHECKLIST OF DOCUMENTS TO BE SUBMITTED WITH THE PROPOSAL



Document	Submitted with the Proposal	Requested after provisional award
Completed appendix 07 - Signing Proposal	✓	
Completed and signed ESPD	✓	
ER1: Registration in the Trade Register	✓	
ER4: ISO 27001 certificate (or equivalent)	✓	
Completed appendix 12 – Reference statement	✓	
Signed Russia Declaration	✓	
Sub-award criterion 1.1 Implementation plan	✓	
Sub-award criterion 1.2 Innovation and Quality Plan (Option to add a demo-video)	✓	
Completed Appendix 10 – Pricing sheet	✓	
Certificate of Conduct for Procurement or equivalent		✓
The Payment history report concerning compliance with tax obligations issued by the Tax and Customs Administration		✓
ER2: copy of the insurance policy certificate		✓
ER3: Unqualified audit opinion issued by the auditor without continuity section		✓
ER5: Proving compliance with the GPA requirements		✓

Note: The Proposal must contain all information, documents, attachments to be submitted. The risk of missing information and/or answers due to incorrect or incomplete transfer of overviews, data and statements lies with the Tenderer.