



ANNEX G: CHECKLIST SELECTION PHASE

This annex is intended as an aid for the Applicant.

Subject of request in:	Description of request/requirement:	To be submitted with the Application	To be submitted after provisional selection*
Chapter 3	Annex B1 – ESPD(s) OR Annex B2 – UEA(s)	YES	N/A
Section 3.2 / 3.7.1	Extract(s) from the Trade Register (Chamber of Commerce)	YES	N/A
Section 3.2	Declaration of Conduct for Tenderers	NO	YES
Section 3.2	Statement from the Tax Authority	NO	YES
Section 3.3	Annex C – Declaration of No Russian Involvement	YES	N/A
Section 3.6	Group Declaration	YES (if applicable)	N/A
Section 3.7.2	Liability Insurance	NO	YES
Section 3.7.3	Auditor’s Certificate	NO	YES
Section 3.7.4	Annex D1 D2 & D3 References Core Competences	YES	N/A
Section 4.2	Annex E – SC1 References Selection Criteria	YES (max. 5)	N/A
Section 4.2, 13)	SC1 Client Statement	YES (if applicable)	N/A
Section 4.3	SC2 Quality management	YES (if applicable)	N/A
Section 4.4	SC3 Safety management	YES (if applicable)	N/A
Section 4.5	SC4 Environmental management	YES (if applicable)	N/A

* Evidence must be submitted by the Applicant **within seven (7) calendar days** of the Contracting Entity’s request.