Annex A (Checklist) ENVELOPE 1

CFT/EUI/ICTS/2017-002

Open Call for Tenders for the Supply of Workstations (PCs) and related Services for the European University Institute

Tenderers are requested to fill in this Checklist before submitting their Request to participate in the tender

1. The Request to participate in the tender is being submitted WITHIN the DEADLINE of the date and hour given in Articles 12 and 20 of the STS. ☐

2. The Tenderer is sending a package (sealed with adhesive tape and signed across the tape) containing 4 (four) envelopes, in compliance with the instructions in the STS (Envelopes 1-2-3-4). ☐

3. Envelope no. 1 – Administrative documents - sealed (including with adhesive tape) and initialled across the seals:

1 original + 1 paper copy (clearly distinguishable from the original), and a digital copy of the following documents:

a) Checklist, duly filled in and signed (Annex A). ☐

b) Request to participate in the tender, duly filled in and signed (Annex B). ☐

c) Declaration on honour concerning the legal status of the Company, duly filled in and signed (Annex C). ☐

d) Declaration issued by the EUI that the Tenderer has participated in the Site Inspection. ☐

e) Qualifications, documents and certificates required to prove that the Company is in possession of all requirements as stated in Article 18 of the STS. ☐

f) Copy of the Invitation to Tender letter, of the Special Tender Specifications and of the Draft Contract, with no additions, amendments or changes, initialled on every page and bearing on the last page the Tenderer's stamp and the full and legible signature of its owner or Legal Representative. ☐

g) Bid bond for 2% (two percent) of the presumed amount of the tender. ☐

h) Declaration on Honour that the Tenderer is in compliance with anti-Mafia provisions. ☐

4. Envelope no. 2 – Technical Offer – sealed (including with adhesive tape) and initialled across the seals:

1 original + 1 paper copy (clearly distinguishable from the original), and a digital copy of the following documents:

i) Technical-organisational report drawn up according to the instructions given in Article 12.2 of the STS. The original of the Technical Offer shall be signed by the Company’s Legal Representative. ☐

j) Curriculum Vitae of the Supervisor. ☐

k) Summary of Technical Offer, duly filled in and signed (Annex E). ☐

l) Copy of Minimum Technical Requirements (Annex G), initialled for acceptance by the Legal Representative. ☐

m) Annex H “Technical Specifications for proposed model”, duly filled out and signed. ☐

n) Copy of the ISO 9001-2008 certificate of the manufacturer of the PC proposed as reference computer. ☐

o) Acceptance of the Benchmark Rules, duly filled in and signed (Annex M), together with the optical or removable medium on which the files containing the benchmark results have been copied. ☐

5. Envelope no. 3 – Economic Offer – sealed (including with adhesive tape) and initialled across the seals:

1 original + 1 paper copy (clearly distinguishable from the original), and a digital copy of the Economic Offer, filled in according to the instructions given in Article 12.3 of the STS, using the form in Annex F. The original of the Economic Offer shall be signed by the Company’s Legal Representative. ☐

6. Envelope no. 4 – Further documentation – sealed (including with adhesive tape) and initialled across the seals:

Any other document and technical description, providing additional information in support of the Company’s Offer, that was not specifically mentioned as being part of the content of the other envelopes (e.g., brochures, illustrated prospectuses, etc.). ☐

Place and date _________________________________________

Signature of Legal Representative____________________________________________________

A non-authenticated photocopy of the valid ID document of the signatory is enclosed.