

## Checklist for Submission of Applications

Procurement Process: *[Insert the Procurement Process title]*

Contract: *[insert the title of the contract(s)]*

The following list represents the minimum required documents, comprising an application, which shall be completed in accordance with the requirements specified in the Procurement Document:

<b>Letter of Application</b>	<input type="checkbox"/>
Covenant of Integrity	<input type="checkbox"/>
Duly authorised power of attorney	<input type="checkbox"/>
<b>Eligibility and Qualification Documentation</b>	
Participant's company charter(s)	<input type="checkbox"/>
<i>[JVCA agreement]</i>	<input type="checkbox"/>
Registration (incorporation) documents	<input type="checkbox"/>
Information of the ownership structure	<input type="checkbox"/>
<i>[Parent Company Support Letter or Guarantee]</i>	<input type="checkbox"/>
<i>[Duly authorised power of attorney concerning the parent company support]</i>	<input type="checkbox"/>
Form ELI-1: Eligibility Participant Information	<input type="checkbox"/>
Form FIN-1: Financial Situation	<input type="checkbox"/>
Form EXP-1: Experience	<input type="checkbox"/>
Form HIS-1: Historical Contract Non-Performance and Pending Litigations	<input type="checkbox"/>
<i>[Form ESH-1: ESHS Certifications and Documents]</i>	<input type="checkbox"/>
<i>[Form ESH-2: Specific ESHS Management Experience]</i>	<input type="checkbox"/>
Form SUB-1: List of Proposed Subcontractors	<input type="checkbox"/>
Form SUB-2: Subcontractor Eligibility Information	<input type="checkbox"/>
Form SUB-3: Subcontractor Experience	<input type="checkbox"/>
<i>[Licenses (permissions)]</i>	<input type="checkbox"/>
<i>[Evidence of participation (membership) in self-regulating associations]</i>	<input type="checkbox"/>
Form IRC-1: Information Request Consent	<input type="checkbox"/>
<i>[List further information required in accordance with the DS]</i>	<input type="checkbox"/>
<b><i>[Form COM-1: Participant's Comments]</i></b>	<input type="checkbox"/>