**ANNEX XIV**

**CHECK LIST**

**PUBLICATION REF.: 44/CUAMM/ETH/2025/AID12882**

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| **#** | **Required Documents** | **Check** |
| 1 | **A digital copy (CD Rom or Flash Drive) of the whole tender dossiers in a closed envelop.** |  |
| 2 | **Tender submission form duly filled, signed and stamped** |  |
| 3 | **Declaration on Honour on Exclusion and Selection Criteria fully filled, signed and stamped** |  |
| 4 | **Financial Identification Form (FIF)**  **Stamped by the bank** |  |
| 5 | **Legal Entity File (LEF) and supporting documents**  - Renewed Registration Certificate |  |
| 6 | **Duly authorized signature**  - Renewed Business license |  |
| 7 | **Evidence of economic and financial capacity**  - 2023 and 2024 Audit Reports  - Bank Letter for access to a credit at least of 20% of the economical offer |  |
| 8 | **Evidence of technical and professional capacity**  - At least three previous similar contracts |  |
| 9 | **Technical offer** |  |
| 10 | **Financial offer** |  |