Annex No. 7 Check list

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| **According to paragraph** | **Description** |  |
| 6.2. | One original + 2copies |  |
| 6.3. | Bid secured against manipulation |  |
| 6.4. | CD |  |
| 8. | Tender security |  |
| 11.1. | Bid price |  |
| 13.4. | Signed contract |  |
| 14.1. | Excerpt from Commercial register and trading license not older then 90days |  |
| 14.4. | Document of insurance |  |
| 15.1. | List of sub-suppliers |  |
| 15.2. | List of members of statutory body  List of shareholders  Statement about forbidden agreement |  |
|  | Any other documents required by TD or the Act. |  |