



ANNEXURE 29

Tender structural validation checklist

Tender structural validation checklist

No.	Requested information	Tenderer's Declaration of Compliance (Yes/No/N/A)	Reference to the document and page number of the submitted tender (if these documents are requested to be submitted together with the tender)	Tenderer's Comments
1.	The technical specifications (Annex no.1 from „The specifications“)	Yes, we comply	Kindly refer to Annex 10 for Technical specification	Enclosed
2.	The financial specifications (Annex no.2 from „The specifications“)	Yes, we comply	Kindly refer to Annex 11 for Price Specification	Enclosed
3.	The standard form of the European Single Procurement Document (ESPD Form)	Yes, we comply	Kindly refer to Annex 31 for European Single Procurement Document(ESPD)	Enclosed
4.	Detailed financial tender for implementation services (Annex no.3 from „The specifications“)	Yes, we comply	Kindly refer to Annex 12 for Detailed financial tender for implementation service	Enclosed
5.	Total Cost of Ownership (TCO) (Annex no.4 from „The specifications“)	Yes, we comply	Kindly refer to Annex 13 for Total Cost Ownership(TCO)	Enclosed
6.	Tender guarantee (Annex no.3 from Participation Notice)	Yes, we comply	Kindly refer to Annex 36 - Tender guarantee	Enclosed
7.	Requirements – The Tenderer's responses to the requirements of the specifications (Annex no.5 from „The specifications“)	Yes, we comply	Kindly refer to Annex 14 for The Tenderer's response to the requirement of the Specification	Enclosed
8.	Contract performance guarantee (Annex no.4 from Participation Notice) !!!Note: This form is submitted by the Tenderer only at the time of signing the contract.	Not Applicable	Contract Performance guarantee will be submitted after signing the contract.	Not Applicable

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9.	Questionnaire for the winning tenderer (Annex no.1 from Participation Notice) !!!Note: This form is submitted by the Tenderer only at the time of signing the contract.	Not Applicable	We have updated required information and submitted in Annex 15 - Questionnaire for the Tenderer	Not Applicable
10.	Statement regarding the confirmation of the identity of the ultimate beneficial owners and their non- involvement in the situation of conviction for participating in activities of a criminal organization or group, for corruption, fraud and/or money laundering (Annex no.2 from Participation Notice) !!!Note: This form is submitted by the Tenderer only at the time of signing the contract.	Not Applicable	We have updated required information and submitted in Annex 16 - Statement - Beneficial Owner Identity	Not Applicable
11.	Statement on the validity of the tender (Annex no.5 from Participation Notice)	Yes, we comply	Kindly refer to Annex 17 for the Statement of validity of the Tender	Enclosed
12.	Statement regarding compliance with the incompatibility regime provided for in Art. 16 para. (6) of Law No. 131/2015 (Annex no.6 from Participation Notice)	Yes, we comply	Kindly refer to Annex 18 Annex 18 - Compliance with the incompatibility regime provided	Enclosed
13.	Statement of conformity of the submitted tender with its original (Annex no.7 from Participation Notice)	Yes, we comply	Kindly refer to Annex 19 for the Statement of conformity of the submitted tender	Enclosed

No.	Requested information	Tenderer's Declaration of Compliance (Yes/No/N/A)	Reference to the document and page number of the submitted tender (if these documents are requested to be submitted together with the tender)	Tenderer's Comments
14.	Qualification Requirements Form (Annex no.8 from Participation Notice) !!!Note: All qualification requirements are minimum and mandatory for the qualification of Tenderers. Failure to meet at least one requirement may serve as grounds for disqualification.	Yes, we comply	Kindly refer to the Annex 20 for the Qualification Requirement Form	Enclosed
15.	Association / subcontracting agreements (Annex no.9 from Participation Notice)	Yes, we comply	Kindly refer to the Annex 21 for Association agreement	Enclosed
16.	Statement on the list of association members and, if applicable, subcontractors and the areas of responsibility to be awarded (Annex no.10 from Participation Notice)	Not Applicable	JMR is not associated with any subcontractor for this bid	Enclosed
17.	Statement on the status of the participant in the procedure (Annex no.11 from Participation Notice)	Yes, we comply	Kindly refer to Annex 23 for the Statement on the status of the participant in the procedure	Enclosed
18.	Letters of recommendation from the beneficiaries (Annex no.12 from Participation Notice)	Yes, we comply	Kindly refer to the Annex 24 for letters of Recommendation from the beneficiaries	Enclosed
19.	Statement on the list of main similar provided services in the last 7 years	Yes, we comply	Kindly refer to the Annex 25 for the statement on the list of main similar provided services in the last 7 years	Enclosed

No.	Requested information	Tenderer's Declaration of Compliance (Yes/No/N/A)	Reference to the document and page number of the submitted tender (if these documents are requested to be submitted together with the tender)	Tenderer's Comments
	(Annex no.13 from Participation Notice)			
20.	List of key experts proposed for contract implementation (Annex no.14 from Participation Notice)	Yes, we comply	Kindly refer to the Annex 26 for List of key Proposed for contract implementation	Enclosed
21.	Curriculum Vitae of all key experts included in the Proposed Key Experts List for the contract implementation (Annex no.15 from Participation Notice)	Yes, we comply	Kindly refer to the Annex 27 for Cuurriculum vitae of the key experts in the proposed key experts list for the contract imlementation	Enclosed
22.	Statement on the availability of team members (Annex no.15 from Participation Notice)	Yes, we comply	Kindly refer to the Annex 28 for the statement on the availability of the team members	Enclosed
23.	Proof of the legal entity's registration in accordance with the legal provisions of the country where the Tenderer is established (According to point 11 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 3 for the Proof of the legal entity's registration in accordance with the legal provision of the country where the Tendere is established	Enclosed
24.	Bylaws or the act of incorporation (According to point 12 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 32- Memorandum & Articles of Association for Bylaws or the act incorporation	Enclosed

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25.	Existence of bank account (According to point 13 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to Annex 33 for the proof for Existance of Bank account	Enclosed
26.	Certificate confirming the non-application of criminal sanctions (criminal record) against the Tenderer, Founders, and Administrators. If the tender is submitted as a joint venture and/or with subcontracting, the certificate shall be required for all members of the association and subcontractors (According to point 14 in the table included in point 16 of the Participation Notice)	Yes, we Comply	Kindly refer to Annex 35 - Chamber of Commerce certificate for the confirming the non- application of criminal sanctions against the tender	Enclosed
27.	The express and authenticated Power of Attorney of the Leader, under which it acts on behalf of and for the members of the association (According to point 19 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 1 for the Power of Attorney of the Authorized representative of the Bid	Enclosed
28.	Letter of authorization of the person authorized to sign and submit the tender (According to point 20 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 1 for the person Authorized to sign and submit the Tender	Enclosed

No.	Requested information	Tenderer's Declaration of Compliance (Yes/No/N/A)	Reference to the document and page number of the submitted tender (if these documents are requested to be submitted together with the tender)	Tenderer's Comments
29.	Financial Statements (According to point 22 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 8 for the Audited financial statement	Enclosed
30.	Economic and financial capacity (According to point 23 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 8 for the Audited Financial Statements	Enclosed
31.	Proof of availability in the account, on the date of submission of the tender, of the equivalent of cash in the amount of at least 10% of the value of the submitted tender (According to point 24 in the table included in point 16 of the Participation Notice)	Yes, we comply	Yes, we can provide our Bank statements in the contracting stage.	Enclosed
32.	Relevant certificates certifying compliance with quality standards (e.g. ISO 9001, 20000, 27001, other certificates) (According to point 27 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 7 for the Relevant Certificate caertfying compliance with the quality stadards	Enclosed
33.	Employer-issued supporting documents (or from beneficiaries) detailing the key experts' relevant experience	Yes, we comply	Kindly refer to Annex 25 for Employer-issued supporting documents (or from beneficiaries) detailing the key experts' relevant experience	Enclosed

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	(According to point 30 in the table included in point 16 of the Participation Notice)			
34.	Proof of compliance with the qualification requirements set out in points 3, 4 and 5 of the 'Qualification Requirements Form' (Annex No. 8 to the Participation Notice) – copies (excerpts) of the relevant contracts, deeds/invoices/acceptance reports/acceptance certificates for the goods delivered/services provided (other supporting documents), enabling the contracting authority to identify the nature of the goods delivered/services provided, their value and the price.		Kindly refer to Annex 25 for details of similar experience	Enclosed
35.	Optional – Possession of certificates or other documents attesting the compliance/fulfillment of environmental protection standards (According to point 33 in the table included in point 16 of the Participation Notice)	Yes, we comply	Kindly refer to the Annex 9 for the Environmental policy	Enclosed

2. Demonstration of the capabilities of the solution offered:

No.	Requested information	Tenderer's Declaration of Compliance (Yes/No/N/A)	Tenderer's Comments
36.	Demonstration sessions !!!Note: Qualified tenderers shall hold demonstration sessions in accordance with the requirements set out in point 1.2.3 of Annex No. 5 to „The Specifications“.	Yes, we Comply	We confirm that JMR Infotech will conduct the required demonstration sessions as part of the tender evaluation. During these sessions, we will showcase how the offered solution addresses the demonstration scenarios and meets all technical and financial requirements outlined in RFP. We acknowledge that failure to conduct these sessions will result in disqualification and commit to full compliance.


Note: The tenderer may supplement the above list in accordance with the structure of the submitted Tender.

Date: **15/06/2026**

full name: **Mr. Naman Jain**

Title: **EVP & Global Head – Sales and Business Development**

signature and stamp



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acting as an authorized representative, legally empowered to sign the offer for and on behalf of the **JMR Infotech Middle East FZC**