

ANNEX III  
Conformity Assessment

| Number | Details   | Requirements Met<br>YES / NO | Reference to add.<br>Docs |
|--------|---|------------------------------|---------------------------|
| 1      | The Tenderer MUST provide the Security Equipment in conformity with the Description of the Security Equipment in section 3 of the Tender Specifications   |                              | -----                     |
| 2      | The Tenderer MUST guarantee that delivery of any item to the final destination will be within 2 months of receipt of a signed order   |                              | -----                     |
| 3      | The Tenderer MUST provide in the tender a detailed description of the calculation of the delivery costs to each of GSA sites including real prices used for the calculation.  |                              |                           |
| 4      | The delivery MUST be done by personnel with the nationality of one of the EU member states.   |                              |                           |
| 5      | <p>The Tenderer MUST guarantee that the provided security furniture conform with the following norms as applicable to the specific type of equipment:</p> <ul style="list-style-type: none"> <li>• All items are mechanically and electrically safe as applicable</li> <li>• All materials used are non-toxic</li> <li>• All equipment meets the national standards for safety of the country where it is sold</li> </ul> <p>Compliance of the respective type of equipment with the applicable requirement MUST be evidenced by e.g. submitting the prescribed certificates issued by a prominent nationally or internationally accredited body or a written guarantee by the supplier that the furniture meets the requirements stated above.</p> <p>(Requires submission of additional documents –evidence of product compliance!)</p> |                              |                           |

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|----|--|--|-------|
| 6  | The Tenderer MUST provide warranty on the Security Equipment for at least 3 years with guaranteed time to repair 5 working days during which any defective Security Equipment by the Tenderer at no cost to the GSA, otherwise the GSA may instruct another enterprise to do so at the Tenderer's expense.   |  | ----- |
| 7  | The Tenderer MUST guarantee an after-sales service as described in section 3.10 of the Tender Specifications.  |  | ----- |
| 8  | The Tenderer MUST provide a project manager who can communicate verbally and in writing in English.  |  | ----- |
| 9  | The Tenderer MUST propose a mechanism for the yearly review of the pricing of the products and for the replacement of the products listed in his offer in case that the specific models mentioned in the offer are no longer available for purchase.   |  |       |
| 10 | The Tenderer MUST describe their invoicing policy.   |  |       |
| 11 | Tenderers MUST clearly identify any subcontracting they require for being able to perform the contract.<br>(Requires submission of additional documents –identification of any required subcontracting!)   |  |       |
| 12 | In case of the tender involving subcontractor(s), the Tenderer MUST describe the type of work and the extent of the overall contract value planned to be subcontracted to which subcontractor.<br>(Requires submission of additional documents – description of subcontractor involvement!)  |  |       |
| 13 | In case of the tender involving subcontracting, Tenderers who cannot yet clearly identify their subcontractors at the time of tender submission MUST at least provide the list of all potential subcontractors, also explaining the criteria and rationale for choosing each subcontractor.<br>(Requires submission of additional documents – list of all potential subcontractors!) |  |       |

Stamp, date and signature of the Tenderer