

Annex 2.4 Documentation provided by bidder

Documents provided by Bidder	Confirmation of providing the information (+)
1. Technical proposal	
2. Company / Organization Information and Legal Eligibility A brief description of the bidder's company/organization, including: • Full legal name and address • Corporate and tax registration documents confirming that the bidder is legally registered in Ukraine • Year the business was established • Full name of the legal representative • Copies of all necessary licenses, permits and government approvals required to perform the scope of work	
3. Evidence of Relevant Experience Evidence of successful completion of at least three (3) projects of comparable size and complexity related to cybersecurity solutions, privileged access management (PAM), or similar enterprise IT security implementations.	
4. Capacity Statement Confirmation that the bidder has sufficient financial, technical and managerial resources, as well as the necessary facilities, to successfully complete the Scope of Work.	
5. Manufacturer Authorization Letter Formal Authorization Letter from Fortinet (or its official representative office in Ukraine) confirming authorization to supply the software specified in Annex 2.2.	
6. Technical Team Qualifications List of assigned technical specialists and copies of valid Fortinet Certified Professional (FCP) or Fortinet Certified Solution Specialist (FCSS) certifications, as required in the Tender Notice.	
7. Post-Deployment Technical Support and Maintenance Confirmation Confirmation of ability to provide technical support and scheduled maintenance for one (1) year after final acceptance of deployment.	
8. Service Level Agreement (SLA) Proposed SLA including response and resolution times, support channels, and escalation procedures for critical issues.	
9. Signed Declaration of Honour Form	
10. Financial Proposal. The bidder must submit a detailed financial proposal, including all costs related to the procurement and delivery of PAM software licenses,	

deployment services, and post-deployment technical support. Prices shall be provided in EURO (EUR), with and without VAT.	
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Date:

Signature:

Position:

Please **specify** and submit **each** requirement listed under this list **as a separate with the documents titled**. All large files should be submitted in separate emails, duly labelled (email 1 of 2 etc., as relevant)