**Attachment 4: Checklist of evidence and information required for RFP submission**

### Proposal for the Provision of Haemodialysis Equipment and Products

**[Company name]**

**Refer to main RFP document for full details regarding required documents and information.**

| **Documents & Information Requested in RFP** | **Mandatory / Desirable / Other** | **Attached**  **(Yes/ No)** |
| --- | --- | --- |
| Schedule Four Proposal Form  (all mandatory response fields completed) | Mandatory |  |
| Attachment 1: Product Spreadsheet  (all mandatory response fields completed) | Mandatory |  |
| Attachment 3: Acceptance of PHARMAC Standard Terms and Conditions Parts 1-7 subject to change | Mandatory |  |
| Attachment 4: Checklist of Documentation and Information required for RFP Submission | Mandatory |  |
| Copies of international compliance certificates for all submitted products | Mandatory |  |
| Detailed financial impact analysis of proposal for each DHB based on current usage patterns (Excel format) | Mandatory |  |
| Detailed transition plan example | Mandatory |  |
| Evidence of conformance to relevant standards | Mandatory |  |
| Other attachments:  *[****Note:*** *Only brief examples as indicated in Schedule 4 will be accepted]*  *[Include name of attachment and which part of Schedule 4 it relates to]* | Optional |  |