### • ANNEX 2

### STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)

Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

## Reference of the *relevant notice*<sup>1</sup>

### INFORMATION ABOUT THE PROCUREMENT PROCEDURE

Identity of the procurer <sup>2</sup>	Answer:
Name:	Name and address, telephone and fax number
	(e-mail) of the contracting authority:
	<b>HungaroControl Hungarian Air Navigation</b>
	Services Pte. Ltd. Co.
	(1185 Budapest, Igló street 33-35, post address:
	1675 Budapest, Postal box no.: 80 telephone:
	+3612934259, fax: (+36)- 293-4036) e-mail:
	Melinda.Dancs@hungarocontrol.hu
	During the procedure Szterényi Ügyvédi Iroda
	(1011 Budapest, Fő utca 14-18.), telephone: (+36
	70-329-5236), fax: (+36 1793-8121) e-mail:
	hc@szilioffice.hu shall act on behalf of the
	contracting authority.
Which procurement is concerned?	Answer: Purchase of 2K x 2K monitors
Title or short description of the procurement <sup>3</sup> :	Purchase of 2K x 2K monitors
The of short description of the procurement.	1 dronds of 21x A 21x monitors
File reference number attributed by the	
contracting authority or contracting entity (if	
applicable) <sup>4</sup> :	

All other information in all sections of the ESPD is to be filled in by the economic operator

For **contracting authorities:** either a **Prior Information Notice** used as a means of calling for competition or a **Contract Notice**.

For **contracting entities**: a **Periodic Indicative Notice** used as a means of calling for competition, a **Contract Notice** or a **Notice on the Existence of a Qualification System**.

Information to be copied from Section I, Point I.1, of the relevant notice, In case of joint procurement, please indicate the names of all involved procurers.

See points II.1.1 and II.1.3 of the relevant notice

See point II.1.1 of the relevant notice

# Part II: Information concerning the economic operator

# A: INFORMATION ABOUT THE ECONOMIC OPERATOR

Identification:	Answer:
Name:	[]
VAT-number, if applicable:  If no VAT-number is applicable, please indicate another national identification number, if required and applicable	[ ]
Postai address:	[]
Contact person or persons (6): Telephone: E-mail: Internet address (web address) (if applicable):	[] [] [
General information:	Answer:
Is the economic operator a Micro, a Small or a Medium-Sized Enterprise (t)?	[] Yes [] No
Only in case the procurement is reserved (*): is the economic operator a sheltered workshop, a 'social business' (*) or will it provide for the performance of the contract in the context of sheltered employment programmes? If yes, what is the corresponding percentage of disabled or disadvantaged workers? If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?	[] Yes [] No []
If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?	[] Yes [] No [] Not applicable
If yes:  Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.  (a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:  (b) If the certificate of registration or	(a) [
certification is available electronically, please state:	(b) (web address, issuing authority or body, precise reference of the documentation):  [1[1[1

Cf. Commission Recommendation of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises, (OJ L 124, 20.5.2003, p. 36).

This information is required for statistical purposes only.

Micro enterprises: enterprise which employs fewer than 10 persons and whose annual turnover and/or annual balance sheet tatai does not exceed

EUR 2 million.

Small enterprises: an enterprise which employs fewer than 50 persons and whose annual turnover and/or annual balance sheet total does not exceed

EUR 10 million;

Medium enterprises, enterprises which are neither micro nor small and which employ fewer than 250 persons and which have an annual turnover

not exceeding EUR 50 million, *and/or* an annual balance sheet total not exceeding EUR 43 million, See contract notice point 111.1.5

I.e. its main aim is the social and professional integration of disabled or disadvantaged persons.

(c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the officio' list (10):	(c) [] (d) [] Yes [] No
(d) Does the registration or certification cover all of the required selection criteria?  If no:	
In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be	(e) [] Yes [] No
ONLY if this is required in the relevant notice or procurement documents:	
(e) Will the economic operator be able to provide a <b>certificate</b> with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?	(web address, issuing authority or body, precise reference of the documentation):  [
Form of participation:	Answer:
Is the economic operator participating in the procurement procedure together with	Answer: [] Yes [] No
Is the economic operator participating in the procurement procedure together with others (11)?	
Is the economic operator participating in the procurement procedure together with	
Is the economic operator participating in the procurement procedure together with others (11)?  es. please ensw e that the others concet ned	[] Yes [] No  (a): []  (b): []
Is the economic operator participating in the procurement procedure together with others (11)?  es. please ensw e that the others concet ned provide a sepatate <b>If yes:</b> (a) Please indicate the role of the economic operator in the group (leader,	[] Yes [] No  (a): []
Is the economic operator participating in the procurement procedure together with others (11)?  es. please ensw e that the others concet ned provide a sepatate <b>If yes:</b> (a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks):  (b) Please identify the other economic operators participating in the procurement procedure	[] Yes [] No  (a): []  (b): []
Is the economic operator participating in the procurement procedure together with others (11)?  es. please ensw e that the others concet ned provide a sepatate <b>If yes:</b> (a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks):  (b) Please identify the other economic operators participating in the procurement procedure together:	[] Yes [] No  (a): []  (b): []  (c):

# B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:

Representation, if any:	Answer:
Full name; accompanied by the date and place of birth, if required:	[]; []
Position/Acting in the capacity of:	[ ]
Postai address:	[]
Telephone:	[ ]

E-mail:	[ ]
If needed, please provide detailed information on the representation (its forms, extent, purpose):	[ ]

- (10) The references and the classification, if any, are set out on the certification.
- (11) Notably as part of a group, consortium, joint venture or similar.

## C: INFORMATION ABOUT RELIANCE ON THE CAPACITIES OF OTHER ENTITIE'S

Reliance:	Answer:	
Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V	[] Yes [] No	:

If yes, please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.

Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.

Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned<sup>5</sup>.

# D: INFORMATION CONCERNING SUBCONTRACTORS ON WHOSE CAPACITY THE ECONOMIG OPERATOR DOES NOT RELY

Subcontracting:	Answer:
Does the economic operator intend to subcontract any share of the contract to third parties?	[] Yes [] No If yes and in so far as known, please list the proposed subcontractors: []

### **Part III: Exclusion grounds**

### A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion:

- 1. Participation in a criminal organisation (13);
- 2. Corruption (14);
- 3. Fraud (15);
- 4. Terrorist offences or offences linked to terrorist activities ('a);
- 5. Money laundering or terrorist financing  $(^{1},)$ ;
- 6. Child labour and other forms of trafficking in human beings (10).

Grounds relating to criminal convictions under national provisions implementing the grounds set out in Article 57(1) of the Directive:	Answer:
Has the <b>economic operator itself</b> or <b>any</b> person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the <b>subject of a conviction by final judgment</b> for one of the reasons listed above, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable?	[] Yes [] No  If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):  [] I
If yes, please indicate ( <sup>20</sup> ):	
(a) Date of conviction, specify which of points 1 to 6 is concerned and the reason(s) for the conviction,	(a) Date: [ ], point(s): [ ], reason(s):
(b) Identify who has been convicted [];	(b) [ ]
(c) Insofar as established directly in the conviction:	(c) Length of the period of exclusion.[] and the point(s) concerned [ ]  If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):
In case of convictions, has the economic	[] Yes [] No
In case of convictions, has the economic operator taken measures to demonstrate its	[ ] 100 [ ] 110
reliability despite the existence of a relevant	
ground for exclusion ( <sup>22</sup> ) ('Self-Cleaning')?	
<b>If yes,</b> please describe the measures taken ( <sup>23</sup> ):	[]

<sup>(13)</sup> As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

<sup>(14)</sup> As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator.

<sup>(15)</sup> Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground

also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the

financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

(10) As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in

human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

- (19) Please repeat as many times as needed.
- (20) Please repeat as many times as needed.
- (21) Please repeat as many times as needed.
- (22) In accordance with national provisions implementing Article 57(6) of Directive 2014/24/EU.
- (23) Taking into account the character of the crimes committed (punctual, repeated, systematic ...), the explanation should show the adequacy of the measures to taken.

## B: GROUNDS RELATING TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

Payment of taxes or social security contributions:	Answer:	
Has the economic operator met all its obligations relating to the payment of taxes or social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?	[] Yes [] No	
	Taxes	Social contributions
If not, please indicate:		
(a) Country or Member State concerned		
(b) What is the amount concerned?		
(c) How has this breach of obligations been established:		(a) []
(1) Through a judicial or administrative <b>decision:</b>	(a) [] (b) []	(a) [] (b) []
— Is this decision final and binding?	(6) [	(b) []
— Please indicate the date of conviction or decision.	(cl) [ ] Yes [ ] No	(cl) [ ] Yes [ ] No
— In case of a conviction, insofar as established directly therein, the length of the period of exclusion:	—[] Yes [] No —[]	—[] Yes [] No —[]
(2) By other means? Please specify:	—[]	<b>—</b> []
(d) Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?	(c <sup>2</sup> )[ ] (d) [] Yes [] No <b>If yes,</b> please provide details: [	(c2)
If the relevant documentation concerning payment of taxes or social contributions is available electronically, please indicate:	(web address, issuing au reference of the docume [ ][	ntat10n) ( <sup>24</sup> ):

# C: GROUNDS RELATING TO INSOLVENCY, CONFLICTS OF INTERESTS OR PROFESSIONAL MISCONDUCT ( $^{25}\mathrm{)}$

Information concerning possible insolvency, conflict of interest or professional misconduct	Answer:
Has the economic operator, to <b>its knowledge</b> , breached its <b>obligations</b> in the fields of <b>environmental</b> , <b>social and labour Iaw</b> ( <sup>26</sup> )?	[] Yes [] No  If yes, has the economic operator taken measures to demonstrate its reliability despite the existence of this ground for exclusion ('Self-Cleaning')? [] Yes [] No  If it has, please describe the measures taken:  I

- (24) Please repeat as many times as needed.
- (25) See Article 57(4) of Directive 2014/24/EU
- (26) As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU

Is the economic operator in any of the following situations:	[] Yes [] No
(a) Bankrupt, or	
(b) The subject of insolvency or winding-up proceedings, or	
(c) In an arrangement with creditors, or	
<ul> <li>(d) In any analogous situation arising from a similar procedure under national laws and regulations (<sup>27</sup>), or</li> <li>(e) That its assets are being administered by a liquidator or by the court, or</li> <li>(t) That its business activities are suspended? If yes:</li> </ul>	—[] —[]
— Please provide details:	(web address, issuing authority or body, precise reference of the documentation):
— Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances (28)?	[ 11 1
If the relevant documentation is available electronically, please indicate:	
Is the economic operator guilty of grave professional misconduct (29)?	[] Yes [] No,
If yes, please provide details:	[]
	If yes, has the economic operator taken self-cleaning measures?
	[] Yes [] No
	If it has, please describe the measures taken:
	[ 1
Has the economic operator entered into agreements with other economic operators aimed at distorting competition?	[] Yes [] No
If yes, please provide details:	[
	<b>If yes,</b> has the economic operator taken self-cleaning measures?
	[] Yes [] No
	If it has, please describe the measures taken:
Is the economic operator aware of any	[] Yes [] No
Is the economic operator aware of any <b>conflict of interest</b> ( <sup>30</sup> ) due to its participation in the procurement procedure?	F1 - 20 F1 - 10
If yes, please provide details:	[]

Has the economic operator or an undertaking related to it <b>advised</b> the contracting authority or contracting entity or otherwise been <b>involved in the preparation</b> of the procurement procedure?	[] Yes [] No []
If yes, please provide details:	

- (3) See national law, the relevant notice or the procurement documents.
- (28) This information needs **not** be given if exclusion of economic operators in one of the cases listed under letter a to f has been made **mandatory** under the applicable national law **without any possibility of derogation** where the economic operator is nevertheless able to perform the contract.
- (29) Where applicable, see definitions in national law, the relevant notice or the procurement documents.
  - (3°) As indicated in national law, the relevant notice or the procurement documents.

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was <b>terminated early</b> , or that damages or other comparable sanctions were	[] Yes [] No  []  If yes, has the economic operator taken self- [] Yes [] No
	If it has, please describe the measures taken:
	[]
Can the economic operator confirm that:	[] Yes [] No
(a) It has not been guilty of serious  misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,	
(b) It has not <b>withheld</b> such information,	
(c) It has been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and	
(d) It has not undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?	

# D: OTHER EXCLUSION GROUNDS THAT MAY BE FORESEEN IN THE NATIONAL LEGISLATION OF THE CONTRACTING AUTHORITY'S OR CONTRACTING ENTITY'S MEMBER STATE

**Answer:** 

[ ........... ]

**Purely national exclusion grounds** 

**grounds apply,** has the economic operator taken self-cleaning measures?

If it has, please describe the measures taken:

### 

#### Part IV: Selection criteria

Concerning the selection criteria (Section  $\alpha$  or Sections A to D of this part), the economic operator declares that:

### α: GLOBAL INDICATION FOR ALL SELECTION CRITERIA

The economic operator should  $\underline{only}$  fill in this field in case the contracting authority or contracting entity has indicated in the relevant notice or in the procurement documents referred to in the notice that the economic operator can limit itself to filling in Section  $\alpha$  of Part IV without having to fill in any other Section of Part IV:

Meeting all required selection criteria	Answer
It satisfies the required selection criteria:	[] Yes [] No

### A: SUITABILITY

The economic operator should <u>only</u> provide information where the selection criteria concerned have been required by the contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice.

Suitability	Answer
(1) It is enrolled in the relevant professional or trade registers kept in the Member State If the relevant documentation is available electronically, please indicate:	(web address, issuing authority or body, precise reference of the documentation):  [ 11 1
(2) For service contracts:	
Is a particular authorisation or membership organisation needed in order to be able to service in question in the country of establishment of the economic operator?	[] Yes [] No If yes, please specify which and indicate whether operator has it: [] [] Yes [] No
If the relevant documentation is available indicate:	(web address, issuing authority or body, precise documentation):  [ 11 1

### **B:** ECONOMIC AND FINANCIAL STANDING

The economic operator should <u>only</u> provide information where the selection criteria concerned have been required by the contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice.

Economic and financial standing	Answer:	
1a) Its ("general") yearly turnover for the	year: [] turnover:[][]currency	
number of financial years required in the	year: [] turnover:[][]currency	
relevant notice or the procurement	year: [] turnover:[][]currency	
documents is as follows:		
<del>Or,</del>	(number of years, average turnover):	
1b) Its average yearly turnover for the	[],[][]currency	
number of years required in the relevant	(web address, issuing authority or body, precise	
notice or the procurement documents is	reference of the documentation): [][]	

as follows <sup>6</sup> ():	
If the relevant documentation is available	
electronically, please indicate:	
2a) Its yearly ("specific") turnover in the business area covered by the contract and specified in the relevant notice or the	
procurement documents for the number of financial years required is as follows:	
Tenderer is considered as unsuitable if their total net revenue for the three financial years prior to the date of dispatch of the	year: [] turnover: net[][]currency year: [] turnover: net[][]currency year: [] turnover: net[][]currency
contract notice launching the procedure together does not reach net 110,000,000	
HUF (or 375,000 equivalent in EUR) in respect of the subject of the public procurement (supply of 2K x 2K LCD	(web address, issuing authority or body, precise reference of the documentation): [][]
monitors) .	
2b) Its average yearly turnover in the area and for the number of years	
required in the relevant notice or the	
procurement documents is as follows <sup>7</sup> :	
If the relevant documentation is available	
electronically, please indicate:	
	(number of years, average turnover): [],[][]eurrency
3) In case the information concerning	[]
turnover (general or specific) is not	[]
available for the entire period required,	
please state the date on which the economic	
operator was set up or started trading:	
4) Concerning the <b>financial ratios</b> <sup>8</sup>	(identification of the required ratio ratio between x and
specified in the relevant notice or the	y <sup>9</sup> —and the value):
procurement documents, the economic	$\begin{bmatrix} \dots \end{bmatrix}, \begin{bmatrix} \dots \end{bmatrix}^{10}$
operator declares that the actual value(s)	(web address issuing subscript b - b
for the required ratio(s) is/are as follows:	(web address, issuing authority or body, precise
If the relevant documentation is available electronically, please indicate:	reference of the documentation): [][]
5) The insured amount in its <b>professional</b>	[][]currency
risk indemnity insurance is the following:	(web address, issuing authority or body, precise
	reference of the documentation): [][]

Only if permitted in the relevant notice or the procurement documents.

Only if permitted in the relevant notice or the procurement documents.

E. g. the ratio between assets and liabilities.

E. g. the ratio between assets and liabilities.

Please repeat as many times as needed.

9

If this information is available	
electronically, please indicate:	
6) Concerning the other economic or	<del>[]</del>
financial requirements, if any, that may	
have been specified in the relevant notice	
or the procurement documents, the	
economic operator declares that:	
If the relevant documentation that may	(web address, issuing authority or body, precise
have been specified in the relevant notice	reference of the documentation): [][]
or the procurement documents, is available	
electronically, please indicate:	

### C: TECHNICAL AND PROFESSIONAL ABILITY

The economic operator should only provide information where the selection criteria concerned have been required by trw contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice,

Technical and professional ability	Answer:
(la) For public works contracts only:  During the reference period (38), the economic performed the following works of the	Number of years (this period is specified in the the procurement documents):  [
If the relevant documentation concerning and outcome for the most important works is electronically, please indicate:	(web address, issuing authority or body, precise documentation):  [ ][ 1

- (34) Only if permitted in the relevant notice or the procurement documents.
- (35) E. g. the ratio between assets and liabilities.
- (9 E. g. the ratio between assets and liabilities.
- (3') Please repeat as many times as needed.
- (33) Contracting authorities may require up to five years and allow experience dating from more than five years.

(1 b) For public supply and public service contracts only: During the reference period (9), the economic operator has delivered the following principal deliveries of the type specified or provided the following main services of the type specified: When drawing up the list, please indicate the amounts, dates and recipients, whether public or private (40):  Tenderer is considered as unsuitable if they do not possess references regarding the supply of at least 45 pieces of 2Kx2K LCD monitors during the last three years as of the dispatch of the notice launching the procedure jointly and together.	Description	years (this pee the procure [	eriod is ement de ] dates	specified in the ocuments):  recipients
(2) It can call upon the following technicians or technical bodies (44), especially those responsible for quality control:  In the case of public works contracts, the economic operator will be able to call on the following technicians or technical bodies to carry out the work:	<del>[</del>	}		
(3) It uses the following technical facilities and measures for ensuring quality and its study and research facilities are as follows:	<del>[</del>	}		
(4) It will be able to apply the following supply chain management and tracking systems when performing the contract:	<del>[</del>	}		
(5) For complex products or services to be supplied or, exceptionally, for products or services which are required for a special purpose  The economic operator will allow checks (42) to be conducted on the production capacities or the technical capacity of the economic operator and, where necessary, on the means of study and research which are available to it and on the quality control measures?	<del>[]Yes[</del> <del>]No</del>			
(6) The following educational and professional qualifications are held by:				
(a) The service provider or the contractor itself, and/or (depending on the requirements set out in the relevant notice or the procurement documents)	(a) <del>[</del>	}		
(b) Its managerial staff:	(b) <del>[</del>	}		

(7) The economic operator will be able to apply the following environmental management measures when performing the contract:	<del>{</del>
(8) The economic operator's average annual manpower and the number of managerial staff for the last three years were as follows:	Year, average annual manpower:         L
(9) The following tools, plant or technical equipment will be available to it for performing the contract:	<del>[]</del>
(10) The economic operator intends possibly to subcontract (13) the following proportion (i.e. percentage) of the contract:	<del>[]</del>

Contracting authorities may require up to three years and allow experience dating from more than three years.

- (40) In other words, all recipients should be listed and the list should include both public clients and private clients for the supplies or services concerned.
- (41) For technicians or technical bodies not belonging directly to the economic operator's undertaking but on whose capacities the economic operator relies as set out under Part 11, Section C, separate ESPD forms must be filled in.
- (9 The check is to be performed by the contracting authority or, in case the latter consents to this, on its behalf by a competent official body of the country in which the supplier or service provider is established;
- (43) Please note that if the economic operator has decided to subcontract a part of the contract and relies on the subcontractor's capacities to perform that part, then please fill in a separate ESPD for such subcontractors, see Part 11, Section C above.

(11) For <b>public supply contracts:</b>	
The economic operator will supply the	[] Yes [] No
required samples, descriptions or	
photographs of the products to be supplied,	
which do not need to be accompanied by	
Where applicable, the economic operator	[] Yes [] No
furthermore declares that it will provide	
the required certificates of authenticity.	
If the relevant documentation is available	(web address, issuing authority or body, precise
indicate:	documentation):
	<del>[ ][ 1</del>
(12) For public supply contracts:	
Can the economic operator provide the	[] Yes [] No
required certificates drawn up by official	
quality control institutes or agencies of	
recognised competence attesting the	
conformity of products clearly identified	
If not, please explain why and state which	<del>[</del> ]
other means of proof can be provided:	
If the relevant documentation is available indicate:	(web address, issuing authority or body, precise documentation):
	[ 1[ 1

# D: QUALITY ASSURANCE SCHEMES AND ENVIRONMENTAL MANAGEMENT STANDARDS

<b>Quality Assurance Schemes and Environmental Management Standards</b>	Answer:
Will the economic operator be able to produce	[] Yes [] No
certificates drawn up by independent bodies	
attesting that the economic operator complies	
with the required quality assurance standards,	
including accessibility for disabled persons?	
If not, please explain why and specify which other means of proof concerning the quality	<del>[]</del>
If the relevant documentation is available	(web address, issuing authority or body, precise
indicate:	documentation):
	<del>I</del>
Will the economic operator be able to produce	[] Yes [] No
certificates drawn up by independent bodies	
attesting that the economic operator complies	
If not, please explain why and specify which	<del>[</del>
other means of proof concerning the	[[ ]
environmental management systems or	
If the relevant documentation is available	(wah address issuing authority or hady pracise
indicate:	(web address, issuing authority or body, precise documentation):
	<del>[ ][ ]</del>

### Part V: Reduction of the number of qualified candidates

The economic operator should <u>only</u> provide information where the contracting authority or contracting entity has specified the objective and non-discriminatory criteria or rules to be applied in order to limit the number of candidates that will be invited to tender or to conduct a dialogue. This information, which can be accompanied by requirements concerning the (types of) certificates or forms of documentary evidence, <u>if any</u>, to be produced, is set out in the relevant notice or in the procurement documents referred to in the notice.

For restricted procedures, competitive procedures with negotiation, competitive dialogue procedures and innovation partnerships only:

The economic operator declares that:

The economic operator declares that:	
Reduction of numbers	Answer:
It meets the objective and non-discriminatory	<del>[]</del>
criteria or rules to be applied in order to limit the	
number of candidates in the following way:	
In case certain certificates or other forms of	[] Yes [] No <sup>12</sup>
documentary evidence are required, please	
indicate for each whether the economic operator	
has the required documents:	
If some of these certificates or forms of	(web address, issuing authority or body, precise
documentary evidence are available	reference of the documentation):
electronically <sup>11</sup> , please indicate for <b>each:</b>	$\frac{1}{1}$

Part VI: Concluding statements

The undersigned formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The undersigned formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge<sup>14</sup>, or
- b) As of 18 April 2018 at the latest 15, the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to [identify the contracting authority or contracting entity as set out in Part I, Section A], gaining access to documents supporting the information, which has been provided in [identify the Part/Section/Point(s) concerned] of this European Single Procurement Document for the purposes of [identify the procurement procedure: (summary description, reference of publication in the Official Journal of the European Union, reference number)].

Date, place and, where required or necessary, signature(s): [.....]

Please indicate clearly, which item the answer relates to.

Please repeat as many times as needed.

Please repeat as many times as needed.

On condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access.

Depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU.