Anexa nr. 2

APPROVED

by the Order

of the Minister of Finance

 no. from \_\_\_\_\_\_\_\_\_2020

**EUROPEAN SINGLE PROCUREMENT DOCUMENT**

1. The European Single Procurement Document, (hereinafter, ESPD) is a declaration on its own responsibility, through which the economic operator confirms the fulfillment of the qualification and selection criteria required in the public procurement procedures in the Republic of Moldova.
2. The form is filled in, signed electronically and sent to the contracting authority upon submission of the offer.
3. An ESPD submitted by the economic operator in a previous public procurement procedure can be reused, provided that the information contained in the form is correct and valid on the date of its submission.
4. The participant who presents false information in the ESPD, and if the supporting documents presented does not confirm the information indicated in the presented document, is excluded from the public procurement procedure and/or may respond according to the law.
5. The ESPD form consists of 7 parts, namely:
6. Part I. Information concerning the procurement procedure and the contracting authority or contracting entity;
7. Part II. Information concerning the economic operator;
8. Part III. Exclusion grounds;
9. Part IV. Qualification and selection criteria for economic operators;
10. Part V. General guidelines for qualification and selection criteria for economic operators;
11. Part VI. Pre-selection of candidates for the procedure for awarding the public procurement contract;
12. Part VII. Concluding statements.
13. Prezentarea formularului DUAE la depunerea ofertei care nu este conform cu cerințele stabilite în Documentația de atribuire duce la respingerea ofertei.

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

*The compartment is filled only by the contracting authority or contracting entity.*

|  |  |  |
| --- | --- | --- |
| **Position****Code** | **Requirement content** | **Answer** |
| 1 | 2 | 3 |
| 1. **Information about publication**
 |
| 1A.1 | The notice number in the Journal of Public Procurement(OJS) and the notice number in the Official Journal of the European Union (OJEU) | The negotiation procedure applies without prior publication of a participation notice |
| 1. **Identity of the procurer**
 |
| 1B.1 | Name of contracting authority/entity | Ministry of Culture |
| 1B.2 | Unique identification number (UID) of the contracting authority/entity | 1021601000104 |

**Part II. Information concerning the economic operator**

*The compartment is filled only by economic operators.*

|  |  |  |
| --- | --- | --- |
| **Position****Code** | **Requirement content** | **Answer** |
| 1 | 2 | 3 |
| 1. **Information about the economic operator**
 |
| 2A.1 | Name of the economic operator | |text| |
| 2A.2 | Country | |text| |
| 2A.3 | Postcode  | |text| |
| 2A.4 | City/Town | |text| |
| 2A.5 | Legal address | |text| |
| 2A.6 | URL | |text| |
| 2A.7 | Contact person or persons | |text| |
| *2A.7.1* | *Phone*  | *|text|* |
| *2A.7.2* | *E-mail* | *|text|* |
| 2A.8 | Unique identification number (UID) | |number| |
| 2A.9 | VAT number | |number| |
| 2A.10 | The organizational-legal form of the entrepreneurial activity | |text| |
| 2A.11 | Information regarding the names of shareholders/associates/beneficiary |
| *2A.11.1* | Names of shareholders/associates | |text| |
| *2A.11.2* | Name of the beneficial owner*[****beneficial owner*** – *a natural person who ultimately owns or controls a natural or legal person or a beneficiary of an investment company or administrator of the investment company, or a person in whose name an activity is carried out or a transaction is carried out and/or who directly or indirectly has ownership or control over at least 25% of the shares or voting rights of the legal entity or over assets under fiduciary administration]* | |text| |
| *2A.11.3* | Citizenship of the beneficial owner *(permanent juridical-political link of the natural person defined according to position 2A.11.2)* | |text| |
| 2A.12 | The economic operator is:* small enterprise
* medium enterprise
* and others 󠇡
 | |text| |
| 2A.13 | If the purchase is reserved: is the economic operator a sheltered workshop or a social enterprise, or will it ensure the execution of the contract in the context of sheltered employment programs? | 󠇡Yes 󠇡󠇡No |
| *2A.13.1* | *If so, what is the corresponding percentage of disabled or disadvantaged workers?* | *|number|* |
| *2A.13.2* | *Specify which category or categories of disabled or disadvantaged workers the employees in question belong to.* | *|text|* |
| 2A.14 | Does the economic operator participate in the public procurement procedure together with other economic operators? | 󠇡Yes 󠇡󠇡No |
| *2A.14.1* | *If Yes, specify the role of the economic operator within the group (leader, responsible for carrying out specific tasks, etc.).* | *|text|* |
| *2A.14.2* | *Name the economic operators participating in the respective public procurement procedure.* | *|text|* |
| *2A.14.3* | *Specify the name of the participating group.* | *|text|* |
| *Note. If answered Yes to question 2A.14, ensure that the mentioned economic operators submit a separate ESPD form.* |
| 1. **Information about the representative of the economic operator**
 |
| Indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure. |
| 2B.1 | Last name and First name  | |text| |
| 2B.2 | Position/acting as.. | |text| |
| 2B.3 | Country | |text| |
| 2B.4 | Phone  | *|number|* |
| 2B.5 | E-mail | |text| |
| 1. **Information about reliance on the capacities of the other entities**
 |
| 2C.1 | 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 below? | 󠇡Da 󠇡󠇡Nu |
| *Notă. If answered Yes to question 2C.1, submit a separate ESPD form containing the information required in sections A and B of that part and of part III for each of the entities concerned, duly completed and signed by the entities concerned. We draw attention to the fact that the technicians or technical bodies involved must also be included, regardless of whether they are part of the economic operator's enterprise or not, in particular those responsible for quality control and, in the case of public works procurement contracts, the technicians or bodies techniques that the economic operator can call upon in order to execute the works. As far as it is relevant for the specific capacity(s) used by the economic operator, include the information provided in Parts IV and V for each of the entities concerned.* |
| 1. **Information concerning subcontractors on whose capacity the economic operator relies**
 |
| 2D.1 | Does the economic operator intend to subcontract any share of the contract to third parties? | 󠇡Yes 󠇡󠇡No |
| *2D.1.1* | *If Yes, list the proposed subcontractors.* | *|text|* |

**Part III. Exclusion grounds**

*The compartment is filled by economic operators.*

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| --- | --- | --- |
| **Position****Code** | **Requirement content** | **Answer** |
| 1. **Grounds relating to convictions by the final decision of a court**
 |
| 1 | 2 | 3 |
| 3A.1 | **Participation in a criminal organization.** Has the economic operator itself or any person who is a member of its administrative, management or supervisory body, or has powers of representation, decision, or control therein been the subject of a conviction by final judgment for participation in a criminal organization, 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 |
| 3A.2 | **Corruption.**Has the economic operator itself or any person who is a member of its administrative, management or supervisory body, or has powers of representation, decision, or control therein been the subject of a conviction by final judgment for corruption, 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 |
| 3A.3 | **Fraud.**Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, 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 |
| 3A.4 | **Terrorist offences or offences linked to terrorist activities.**Has the economic operator itself or any person who is a member of its administrative, management, or supervisory body or has powers of representation, decision, or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, 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 |
| 3A.5 | **Money laundering or terrorist financing.**Has the economic operator itself or any person who is a member of its administrative, management, or supervisory body or has powers of representation, decision, or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, 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 |
| 3A.6 | **Child labour and other forms of trafficking in human beings.**Has the economic operator itself or any person who is a member of its administrative, management, or supervisory body or has powers of representation, decision, or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, 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 |
| 3A.7 | If answered Yes to at least one of questions 3A.1 – 3A.6, can sufficient evidence be provided in order to demonstrate reliability, despite the existence of a reason for exclusion? | 󠇡Yes 󠇡󠇡No |
| *3A.7.1* | *If Yes, describe that evidence.* | *|text|* |
| 1. **Grounds relating to the payment of taxes or social security contributions**
 |
|  | **Payment of taxes** |  |
| 3B.1 | Has the economic operator honored his obligations regarding the payment of taxes, fees and social contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country of the establishment? | 󠇡Yes 󠇡󠇡No |
| *3B.1.1* | *If No, how was the obligation to pay taxes, duties and social contributions determined?* | *|text|* |
| *3B.1.2* | *If the violation with reference to the obligations regarding the payment of taxes, fees and social contributions has been established by a judicial or administrative decision, is this decision final?* | *󠇡Yes 󠇡󠇡No* |
| *3B.1.3* | *If the violation with reference to the obligations regarding the payment of taxes, fees and social contributions was established by a judicial or administrative decision, specify the date and number of the decision.* | *|text|* |
| 3B.2 | Does the economic operator benefit, in accordance with the law, from the staggered payment obligations of taxes, fees and social security contributions or other facilities for their payment, including increases in delay (penalties) and/or fines?Note: *It is completed only if you answered No to the question in 3B.1.* | 󠇡Yes 󠇡󠇡No |
| *3B.2.1* | *If Yes, is the economic operator in a position to provide the act regarding the staggered payment obligations of taxes, fees and social security contributions or other facilities in order to pay them?* | *󠇡Yes 󠇡󠇡No* |
| 3B.3 | Is the economic operator able to provide a certificate regarding the payment of taxes or provide information regarding the fulfillment of tax obligations? | 󠇡Yes 󠇡󠇡No |
| 3B.4 | Is the information on the absence/existence of arrears against the national public budget freely available to the authorities, by accessing a national database? If so, please specify the information that would allow verification. | URL: |text| |
| Issuing Authority or Body: |text| |
| Exact reference of the documentation:|text| |
| 1. **Inclusion in the prohibition list of economic operators**
 |
| 3C.1  | Is the economic operator registered in the list of prohibited economic operators? | 󠇡Yes 󠇡󠇡No |
| *3C.1.1* | *If answered YES to question 3C.1, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3C.1.2* | *If Yes, describe that evidence.* | *|text|* |
| 1. **Grounds relating to insolvency, conflicts of interests or professional misconduct**
 |
|  | **Obligations applicable in the field of environment, labor and social insurance** |  |
| 3D.1 | Has the economic operator violated environmental obligations in the last 3 years? | 󠇡Yes 󠇡󠇡No |
| *3D.1.1* | *If answered YES to question 3D.1, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.1.2* | *If Yes, describe that evidence.* | *|text|* |
| 3D.2 | Has the economic operator breached social obligations in the last 3 years? | 󠇡Yes 󠇡󠇡No |
| *3D.2.1* | *If answered YES to question 3D.2, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.2.2* | *If Yes, describe that evidence.* | *|text|* |
| 3D.3 | Has the economic operator violated labor obligations in the last 3 years? | 󠇡Yes 󠇡󠇡No |
| *3D.3.1* | *If answered YES to question 3D.3, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.3.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Insolvency** |  |
| 3D.4 | Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? | 󠇡Yes 󠇡󠇡No |
| *3D.4.1* | *If answered YES to question 3D.4, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.4.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Assets managed by liquidator** |  |
| 3D.5 | Are the assets of the economic operator administered by a liquidator or by a court? | 󠇡Yes 󠇡󠇡No |
| *3D.5.1* | *If answered YES to question 3D.5, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.5.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Suspended economic activities** |  |
| 3D.6 | Are the economic activities of the economic operator suspended? | 󠇡Yes 󠇡󠇡No |
| *3D.6.1* | *If answered YES to question 3D.6, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.6.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Agreements with other economic operators aimed at distorting competition** |  |
| 3D.7 | Has the economic operator, in the last 3 years, entered into agreements with other economic operators whose object is to distort competition, a fact ascertained by the decision of the authorized body in this regard? | 󠇡Yes 󠇡󠇡No |
| *3D.7.1* | *If answered YES to question 3D.7, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.7.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Conflict of interests** |  |
| 3D.8 | Is the economic operator in a conflict of interest situation that cannot be remedied? | 󠇡Yes 󠇡󠇡No |
| *3D.8.1* | *If answered YES to question 3D.8, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.8.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Professional Ethics** |  |
| 3D.9 | Has the economic operator been convicted, in the last 3 years, by a final decision of a court, for an act that affected professional ethics or for committing a mistake in professional matters? | 󠇡Yes 󠇡󠇡No |
| *3D.9.1* | *If answered YES to question 3D.9, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.9.2* | *If Yes, describe that evidence.* | *|text|* |
|  | **Integrity** |  |
| 3D.10 | Has the economic operator, in the last 3 years, been guilty of professional misconduct, which calls into question his integrity? | 󠇡Yes 󠇡󠇡No |
| *3D.10.1* | *If answered YES to question 3D.10, can evidence be provided in order to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?* | *󠇡Yes 󠇡󠇡No* |
| *3D.10.2* | *If Yes, describe that evidence.* | *|text|* |

**Part IV. Qualification and selection criteria for economic operators**

*The compartment is completed by the contracting authority/entity (column no.2) and economic operators (column no.3).*

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| **Position****Code** | **Requirement content** | **Answer** |
| 1 | 2 | 3 |
| 1. **The capacity to exercise professional activity**
 |
| 4A.1 | Is the economic operator able to provide the document(s) that proves its registration? | 󠇡Yes 󠇡󠇡No |
| *4A.1.1* | *If Yes, indicate the business registration documents and the type(s) of activity determined by the legislation, related to the object of the contract award procedure, on the basis of which the company has the right to execute the future public procurement contract.* | *|text|* |
| *4A.1.2* | *Are business registration documents freely available to authorities from a national database? If so, please specify the information that would allow verification.* | *URL: |text|* |
| *Issuing Authority or Body: |text|* |
| *Exact reference of the documentation:**|text|* |
| 4A.2 | Does the entrepreneurial activity hold an equivalent certification and/or authorization related to the object of the contract award procedure, within a national system? | 󠇡Yes 󠇡󠇡No |
| *4A.2.1* | *If Yes, is the economic operator able to provide the document(s) that will demonstrate the certification and/or authorization of its activity?* | *󠇡Yes 󠇡󠇡No* |
| *4A.2.3* | *Are certification or authorization documents freely available to authorities from a national database? If so, please specify the information that would allow verification.* | *URL: |text|* |
| *Issuing Authority or Body: |text|* |
| *Exact reference of the documentation:**|text|* |
| 4A.3 | Do the types of activity, and/or certification, and/or authorization regarding entrepreneurial activity cover the selection criteria imposed by the contracting authority/entity in the notice/invitation to participate? | 󠇡Yes 󠇡󠇡No |
| 1. **Economic and financial standing**
 |
|  | **Bank statements** |  |
| 4B.1 | **- Certificate of assignment of the bank account issued by the bank holding the account after the date of implementation of IBAN codes** - *Scanned version of the original confirmed by the electronic signature;***- Systematic payment of taxes, fees and social security contributions -** *Systematic payment of taxes, fees and social security contributions and the absence of debts on the date of completion of the procurement procedure (the date of the opening of tenders) - given information is verified by the contracting authority on the fisc.md website* | 󠇡Yes 󠇡󠇡No |
| *4B.1.1* | *Is the information mentioned in 4B.1 freely available to authorities from a national database? If so, please specify the information that would allow verification.* | *URL: |text|* |
| *Issuing Authority or Body: |text|* |
| *Exact reference of the documentation:**|text|* |
|  | **Annual turnover** (sales volume) |  |
| 4B.2 | The economic operator is able to demonstrate an annual turnover, as follows:Declaration in free form, confirmed by applying the electronic signature.*Note. The amount and period are filled in by the contracting authority.* | 󠇡Yes 󠇡󠇡No |
| *4B.2.1* | *Specify the annual turnover according to the data in the financial report.* | *Amount |number|* |
| *Anul |text|* |
|  | **Average annual turnover** |  |
| 4B.3 | The economic operator is able to demonstrate an average annual turnover, as follows:Declaration in free form, confirmed by applying the electronic signature.*Note. The amount and period are filled in by the contracting authority.* | 󠇡Yes 󠇡󠇡No |
| *4B.3.1* | *Specify the average annual turnover according to the data in the financial report.* | *Amount |number|* |
| *Anul |text|* |
| *Amount |number|* |
| *Anul |text|* |
| *Amount |number|* |
| *Anul |text|* |
| *Total medium amount |number|* |
|  | **Financial report** |  |
| 4B.4 | Is the economic operator able to provide the registered financial report, extracts from the financial report? | 󠇡Yes 󠇡󠇡No |
| 4B.5 | Is the information on the economic and financial situation freely available to authorities from a national database? If so, please specify the information that would allow verification. | URL: |text| |
| Issuing Authority or Body: |text| |
| Exact reference of the documentation:|text| |
| 1. **Technical and professional ability**
 |
| 4C.1 | The economic operator is able to provide the documents requested by the contracting authority/entity in the notice of participation, which demonstrate the technical and/or professional ability to execute the future contract. | 󠇡Yes 󠇡󠇡No |
| *4C.1.1* | *Is the information on technical and/or professional capacity freely available to authorities from a national database? If so, please specify the information that would allow verification.* | *URL: |text|* |
| *Issuing Authority or Body: |text|* |
| *Exact reference of the documentation:**|text|* |
|  | **Technical installations and quality assurance measures** |  |
| 4C.2 | The economic operator is able to provide details of the technicians or technical bodies, specified in the participation notice/award documentation, that the contracting authority/entity may request, in particular those responsible for quality control in relation to this public procurement exercise. | 󠇡Yes 󠇡󠇡No |
| 4C.3 | Is the economic operator able to provide information on the management and traceability systems used within the supply chain? | 󠇡Yes 󠇡󠇡No |
| *4C.3.1* | *Is the information freely available to authorities from a national database? If so, please specify the information that would allow verification* | *URL: |text|* |
| *Issuing Authority or Body: |text|* |
| *Exact reference of the documentation:**|text|* |
|  | **Machinery, installations and technical equipment** |  |
| 4C.4 | Does the economic operator have the necessary machinery and equipment for the proper performance of the public procurement contract? | 󠇡Yes 󠇡󠇡No |
| 4C.5 | Is the economic operator in a position to provide information on the specific equipment, machinery and equipment required to fulfill the contract, according to the requirements established in the participation notice and the award documentation? | 󠇡Yes 󠇡󠇡No |
|  | **Professional training and staff qualification** |  |
| 4C.6 | Does the economic operator have within the company qualified personnel according to the requirements set out in the participation notice or in the award documentation? | 󠇡Yes 󠇡󠇡No |
| 4C.7 | Operatorul economic este în măsură să furnizeze o informație privind personalul de specialitate propus pentru executarea contractului, conform cerințelor stabilite în anunțul de participare și documentația de atribuire? | 󠇡Yes 󠇡󠇡No |
| 4C.8 | Indicate the average annual numbers of staff employed in the past three years of activity. | Anul |text| |
| Angajați |number| |
| Anul |text| |
| Angajați |number| |
| Anul |text| |
| Angajați |number| |
|  | **Number of members of the management personnel** |  |
| 4C.9 | Indicate the number of members of the management personnel of the economic operator over the past three years. | Anul |text| |
| Persoane |number| |
| Anul |text| |
| Persoane |number| |
| Anul |text| |
| Persoane |number| |
|  | **Samples, descriptions, photos** |  |
| 4C.10 | Is the economic operator able to provide samples, descriptions and/or photos of the products/services to be supplied/performed, according to the requirements established in the award documentation? | 󠇡Yes 󠇡󠇡No |
|  | **For public procurement contracts for works** |  |
| 4C.11 | During the reference period, did the economic operator perform specific or similar works to the procurement item indicated in the participation notice and in the award documentation? | 󠇡Yes 󠇡󠇡No |
| *4C.11.1* | *If Yes, list them specifying the description of the works, their value, the start date, the date of the receipt report at the completion of the works, the beneficiary and other relevant information.* | *|text|* |
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|  | **For public procurement contracts for goods** |  |
| 4C.12 | During the reference period, did the economic operator make specific deliveries to the procurement item indicated in the participation notice and in the award documentation? | 󠇡Yes 󠇡󠇡No |
| *4C.12.1* | *If Yes, list them specifying the description of the works, their value, start date, date of supply, beneficiary and other relevant information.* | *|text|* |
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|  | **For public procurement contracts for services** |  |
| 4C.13 | During the reference period, did the economic operator provide services similar to the procurement item indicated in the participation notice and in the award documentation? | 󠇡Yes 󠇡󠇡No |
| *4C.13.1* | *If Yes, list them specifying the description of the services, their value, start date, date of supply, beneficiary and other relevant information.* | *|text|* |
|  |
|  |
|  |
|  |
| 4C.14 | If answered Yes to one of the questions 4C.11 – 4C.13, can evidence be provided that will demonstrate the performance of works, delivery of goods, and provision of similar services as required by the award documentation? | 󠇡Yes 󠇡󠇡No |
| 1. **Quality assurance standards**
 |
| 4D.1 | Is the economic operator able to provide certificates issued by independent bodies attesting that the economic operator complies with the quality assurance standards according to the requirements established in the participation notice and in the award documentation? | 󠇡Yes 󠇡󠇡No |
| 4D.2 | Is the information on quality assurance standards freely available to authorities from a national database? If so, please specify the information that would allow verification. | URL: |text| |
| Issuing Authority or Body: |text| |
| Exact reference of the documentation:|text| |
| 1. **Standards for environmental protection**
 |
| 4E.1 | Is the economic operator able to provide certificates issued by independent bodies attesting that the economic operator complies with the standards for environmental protection according to the requirements established in the participation notice and in the award documentation? | 󠇡Yes 󠇡󠇡No |
| 4E.2 | Is the information on the standards for environmental protection freely available to authorities from a national database? If so, please specify the information that would allow verification. | URL: |text| |
| Issuing Authority or Body: |text| |
| Exact reference of the documentation:|text| |
| 1. **Allowing Inspections**
 |
| 4F.1 | Does the economic operator allow the verifications to be carried out by the contracting authority/entity regarding the economic and financial capacities, of production or technical regarding the execution of the future public procurement contract? | 󠇡Yes 󠇡󠇡No |

**Part V. General guidelines for qualification and selection criteria**

*The compartment is completed by the contracting authority/entity (column no.2) and economic operators (column no.3).*

|  |  |  |
| --- | --- | --- |
| **Position****Code** | **Requirement content** | **Answer** |
| 1 | 2 | 3 |
| 1. **Meeting all required selection criteria**
 |
| 5A.1  | The economic operator/candidate has and is able to provide in the automated information system, the State Register of Public Procurement or by electronic means, or if necessary, on paper support to contracting authority: Forms, certificates, notices and other documents indicated by the contracting authority/entity in the participation notice and in the award documentation.***3 days term from the request of the contracting authority****.**Note. The number of days is indicated by the contracting authority taking into account the quantity and character of the requested documents.**When signing the contract, the bidder presents according to the annexed form, in original/or the scanned version on the original confirmed by the electronic signature* **Declaration regarding the confirmation of the identity of the effective beneficiaries and their non -completion in the situation of participating in activities of an organization or criminal grouping, for corruption, fraud and/or money laundering.** | 󠇡Yes 󠇡󠇡No |
| 5A.2 | Is the information to enable the contracting authority/entity to obtain the documents indicated in the contract notice and the award documentation, freely and directly available by accessing a national database in any state? If so, please specify the information that would allow verification. | URL: |text| |
| Issuing Authorityor Body:|text| |
| Exact reference of the documentation:|text| |

**Part VI. Pre-selection of candidates for the procedure for awarding the public procurement contract**

*The compartment is requested by the contracting authority only in public procurement procedures: restricted tender, negotiation, competitive dialogue and partnership for innovation.*

|  |  |  |
| --- | --- | --- |
| **Position****Code** | **Requirement content** | **Answer** |
| 1 | 2 | 3 |
| 1. **Meeting all required selection criteria**
 |
| 6A.1 | The economic operator/candidate meets the selection criteria established by the contracting authority in the participation notice and in the award documentation. | 󠇡Yes 󠇡󠇡No |
| 6A.2 | The economic operator/candidate has and is able to provide in the automated information system, the State Register of Public Procurement or by electronic means, or if necessary, on paper support to contracting authority certificates or other forms of supporting documents, as is requested in the participation notice and in the award documentation.* ***according to the requirements on p.17 of the participation notice***
 | 󠇡Yes 󠇡󠇡No |

**Part VII. Concluding statements**

The economic operator states that the information presented in parts II-V (as the case II-VI) is accurate and correctly provided, fully knowing the consequences of serious cases of false statements.

The economic operator officially declares that he can provide, at the request of the contracting authority/entity without delay, the requested certificates and supporting documents, unless the contracting authority/entity has the possibility to obtain the supporting documents in question directly by accessing a relevant database, which is freely available, on condition that the economic operator has provided the necessary information (internet address, issuing authority or body, exact reference of the documentation) in order to allow the contracting authority or contracting entities to do so and access to the mentioned information is consent to, if this is necessary.

The economic operator officially declares that he agrees that the Ministry of Culture, as described in part I section A, obtain access to the supporting documents regarding the information he has provided in this ESPD for the purpose of carrying out the procurement procedure, unique identification number and publication reference in the Official Journal of the European Union (notice number), if applicable.

(To be completed and signed by the economic operator)

Name: [text]

Function: [text]

Date: [date]

Address: [text]

Signature