## STANDARD FORM OF THE SINGLE PROCUREMENT DOCUMENT FOR EUROPEAN PROCUREMENT

- 1. The European Single Procurement Document (hereinafter referred to as the ESPD) is a self-declaration by which the economic operator confirms that it meets the qualification and selection criteria required in public procurement procedures in the Republic of Moldova.
- **2.** The form shall be completed, electronically signed, and submitted to the contracting authority when submitting the tender.
- **3.** A DUAE submitted by an economic operator in a previous public procurement procedure may be reused, provided that the information contained in the form is correct and valid on the date of its submission.
- **4.** A tenderer who submits false information in the ESPD or whose supporting documents do not confirm the information indicated in the document submitted shall be excluded from the public procurement procedure and/or may be held liable in accordance with the law.
  - **5.** The DUAE form consists of 7 chapters, namely:
- 1) Chapter I. Information on the public procurement procedure and the contracting authority/entity;
  - 2) Chapter II. Information on the economic operator;
  - 3) Chapter III. Grounds for exclusion from the public procurement procedure;
  - 4) Chapter IV. Criteria for the qualification and selection of economic operators;
  - 5) Chapter V. General guidelines for the selection criteria for economic operators;
- 6) Chapter VI. Pre-selection of candidates for the public procurement contract award procedure;
  - 7) Chapter VII. Final declarations.
- **6.** Submission of the DUAE form with the tender that does not comply with the requirements set out in the tender documentation will result in the rejection of the tender.

Chapter I. Information on the public procurement procedure and the contracting authority/entity

This section shall be completed only by the contracting authority/entity.

Position code	Content of the requirement	Answer		
1	2	3		
A	A. Publication information			
1A.1	Number of the notice/invitation published in the Public Procurement Bulletin and, where applicable, the number of the notice published in the Official Journal of the European Union	MTender ID ocds-b3wdp1-MD-1751977966815		
B. Identity of the contracting authority/entity				
1B.1	Name of the contracting authority/entity	S.E. "Chisinau International Airport"		
1B.2	Unique identification number (UID) of the contracting authority/entity	1002600007189		

#### Chapter II. Information about the economic operator

This section is to be completed only by economic operators.

Position code	Content of requirements	Answer
1	2	3
A	. Information about the economic operator	
2A.1	Name of the economic operator	SITA Advanced Travel Solutions Limited
2A	Country	United Kingdom
	Country Postal code	GU11 1PZ
2A.3		
2A.4	City/Town	Reading
2A.5	Legal address	Apex Plaza Forbury Road Reading Berkshire RG1 1AX United Kingdom
2A.6	Website	www.sita.aero
2A.7	Contact person(s)	Matt Turner (Authorised Signatory) +44 (0) 7885 813749 matt.turner@sita.aero
2A.7	Phone	As above.
2A.7.2	Email	As above.
2A.8		N/A
	Unique identification number (IDNO/IDNP)	Not relevant to entities registered in the United Kingdom.
2A.9	VAT number	GB 791299975
2A.10	Legal form of the entrepreneurial activity	Private Limited Company
2A.11	Information regarding the names of shareholders/partners/beneficial owner	SITA Technologies B.V.  (Also, please see chart attached at the end of this document – Annexure A)
2A.11.1	Names of shareholders/partners	No person or persons is /are the beneficial owner(s).  Parent Company: SITA Technologies B.V.  Ultimate Owners The Members of Societe Internationale de Telecommunications Aeronautiques S.C. (e.g. airlines and ground handlers, see https://www/sita/about-us/sita-membership/)  (Also, please see chart attached at the end of this document)
2A.12	The economic operator is:	Large Enterprise

2A.13 2A. 2A.13.2 2A.14.1 2A.14.1	• and others  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?  If yes, what is the corresponding percentage of disabled or disadvantaged workers?  Specify to which category or categories of disabled or disadvantaged workers the employees in question belong.  Is the economic operator participating in the public procurement procedure together with other economic operators?  If yes, please specify the role of the economic operator within the group (leader, responsible for specific tasks, etc.).	<ul> <li>□Yes ⊠No</li> <li>N/A</li> <li>N/A</li> <li>□Yes ⊠No</li> </ul>		
2A. 2A.13.2 2A.14 2A.14.1	sheltered workshop or a social enterprise, or will it ensure the execution of the contract in the context of sheltered employment programs?  If yes, what is the corresponding percentage of disabled or disadvantaged workers?  Specify to which category or categories of disabled or disadvantaged workers the employees in question belong.  Is the economic operator participating in the public procurement procedure together with other economic operators?  If yes, please specify the role of the economic operator within the group (leader, responsible for specific tasks, etc.).	<ul> <li>□Yes ⊠No</li> <li>N/A</li> <li>N/A</li> <li>□Yes ⊠No</li> </ul>		
2A.13.2 2A.14 2A.14.1	or disadvantaged workers?  Specify to which category or categories of disabled or disadvantaged workers the employees in question belong.  Is the economic operator participating in the public procurement procedure together with other economic operators?  If yes, please specify the role of the economic operator within the group (leader, responsible for specific tasks, etc.).	$N/A$ $N/A$ $\square$ Yes $\square$ No		
2A.14 2A.14.1	disadvantaged workers the employees in question belong.  Is the economic operator participating in the public procurement procedure together with other economic operators?  If yes, please specify the role of the economic operator within the group (leader, responsible for specific tasks, etc.).	N/A  □Yes ⊠No		
2A.14.1	procurement procedure together with other economic operators?  If yes, please specify the role of the economic operator within the group (leader, responsible for specific tasks, etc.).			
	within the group (leader, responsible for specific tasks, etc.).			
2A.14.2		N/A		
	Name the economic operators participating in the relevant public procurement procedure.			
2A.14.3	Specify the name of the participating group.	As above.		
	answered Yes to question 2A.14, make sure that the eco	nomic operators mentioned subr		
a separate	•			
В.	Information on representatives of the economic ope			
	name(s) of the person(s) authorized to represent the econ	nomic operator for the purposes		
this public procurement procedure.  Mott Turner				
2B	First name and surname	Matt Turner (Authorised Signatory) +44 (0) 7885 813749		
	Desition/action as			
2D 2	Position/acting as	I As above		
2B.2				
2B.3	Country	United Kingdom		
2B.3 2B.4	Country Phone	United Kingdom As above.		
2B.3 2B.4 2B.5	Country Phone Email	United Kingdom As above. As above.		
2B.3 2B.4	Country Phone Email Information on the use of capacities of other entities	United Kingdom As above. As above.		
2B.3 2B.4 2B.5	Country Phone Email	United Kingdom As above. As above.  SS  □Yes ⊠No		
2B.3 2B.4 2B.5 C.	Country Phone Email Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred	United Kingdom As above. As above.  es  □Yes ⊠No		
2B.3 2B.4 2B.5 C. 2C.1	Country Phone Email Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?	United Kingdom As above. As above.  Ses  D form containing the information		
2B.3 2B.4 2B.5 C. 2C.1  Note: If you required in	Country Phone Email Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  If answered Yes to question 2C.1, submit a separate ESP1	United Kingdom As above. As above.  Ses  DYes No  D form containing the information of the entities concerned, do		
2B.3 2B.4 2B.5 C. 2C.1  Note: If you required in completed	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  I answered Yes to question 2C.1, submit a separate ESP is sections A and B of that chapter and in Chapter III for each	United Kingdom As above. As above.  Solution  As above.  Solution  No  Different containing the information of the entities concerned, defined the technicians or technical body.		
2B.3 2B.4 2B.5 C. 2C.1  Note: If you required in completed involved materials.	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  It answered Yes to question 2C.1, submit a separate ESPI sections A and B of that chapter and in Chapter III for each of the section of the	United Kingdom As above. As above.  Solution  As above.  Solution  As above.  Solution  No  Different containing the information of the entities concerned, during the technicians or technical body conomic operator's undertaking,		
2B.3 2B.4 2B.5 C.  2C.1  Note: If you required in completed involved may particular to	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  If answered Yes to question 2C.1, submit a separate ESPI sections A and B of that chapter and in Chapter III for each signed by the entities concerned. Please note that the last also be included, whether or not they are part of the economic operator use the capacities of other entities.	United Kingdom As above. As above.  Ses  Dyes No  Different containing the information of the entities concerned, during the technicians or technical body conomic operator's undertaking, blic works contracts, the technicians of the technicans of the technicians of the technicans of the		
2B.3 2B.4 2B.5 C. 2C.1  Note: If you required in completed involved may particular to or technica	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  I answered Yes to question 2C.1, submit a separate ESPI sections A and B of that chapter and in Chapter III for each signed by the entities concerned. Please note that the last also be included, whether or not they are part of the each hose responsible for quality control and, in the case of publications.	United Kingdom As above. As above.  Solution  The properties of the entities concerned, defined the technicians or technical body conomic operator's undertaking, plic works contracts, the technician execution of the works. To the extension		
2B.3 2B.4 2B.5 C.  2C.1  Note: If you required in completed involved may particular to or technical relevant to	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  It answered Yes to question 2C.1, submit a separate ESPI sections A and B of that chapter and in Chapter III for each signed by the entities concerned. Please note that the last also be included, whether or not they are part of the economic operator may rely for the ec	United Kingdom As above. As above.  Solution  The properties of the entities concerned, defined the technicians or technical body conomic operator's undertaking, plic works contracts, the technician execution of the works. To the extension		
2B.3 2B.4 2B.5 C.  2C.1  Note: If you required in completed involved may particular to or technical relevant to	Country Phone Email  Information on the use of capacities of other entities Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and, where applicable, the criteria and rules referred to in Chapter V below?  If answered Yes to question 2C.1, submit a separate ESPI sections A and B of that chapter and in Chapter III for each signed by the entities concerned. Please note that the last also be included, whether or not they are part of the each hose responsible for quality control and, in the case of public bodies on whom the economic operator may rely for the each the specific capacity(ies) used by the economic operator, in	United Kingdom As above. As above.  Ses  Dyes No  Different containing the information of the entities concerned, do the technicians or technical body conomic operator's undertaking, to lic works contracts, the technician execution of the works. To the extended the information provided the information provided.		
	Position/acting as	matt.turner@sita.aero As above.		

Position code	Content of requirements	Answer
2D.1	If yes, list the proposed subcontractors.	<ul> <li>IT-LAB GRUP SRL –         local support services</li> <li>SITA BV (Moldova         Branch) – procurement         and importation into         Moldova of hardware /         software.</li> </ul>

### Chapter III. Grounds for exclusion from the public procurement procedure

This section is to be completed by economic operators.

Position code	Content of requirements		Response
A. Re	easons relating to convictions by final judgment of a court		
1	2		3
3A.1	Participation in a criminal organization.  The economic operator itself or any person who is a member of its administrative, management, or supervisory body or who has powers of representation, decision-making, or control within it has been the subject of a conviction by a final judgment for participation in a criminal organization, by a conviction handed down no more than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?	□Yes	⊠No
3A.2	Corruption. The economic operator itself or any person who is a member of its administrative, management, or supervisory body or who has powers of representation, decision-making, or control within it has been convicted of corruption by a final judgment, by a conviction handed down no more than five years ago or for which a period of exclusion directly provided for in the conviction continues to apply?	□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 who has powers of representation, decision-making, or control within it been convicted of fraud by a final judgment, by a conviction handed down no more than five years ago or for which a period of exclusion directly provided for in the conviction continues to apply?	□Yes	⊠No
3A.4	Terrorist offenses or offenses related to terrorist activities.  The economic operator itself or any person who is a member of its administrative, management or supervisory body or who has powers of representation, decision-making or control within it has been convicted of terrorist offences or offences related to terrorist activities, by a final judgment, by a conviction handed down no more than five years ago or for which a period of exclusion directly provided for in the conviction continues to apply?	□Yes	⊠No
3A.5	Money laundering or terrorist financing.	□Yes	⊠No

<b>Position code</b>	Content of requirements		Response
	The economic operator itself or any person who is a member		
	of its administrative, management, or supervisory body or		
	who has powers of representation, decision-making, or		
	control within it has been convicted of terrorist offenses or		
	offenses related to terrorist activities, by a final judgment, by		
	a conviction handed down no more than five years ago or in		
	which a period of exclusion provided for directly in the		
	conviction continues to apply?		
	Child labor and other forms of human trafficking.		
	The economic operator itself or any person who is a member		
	of its administrative, management, or supervisory body or		
	who has powers of representation, decision-making, or		
3A.6	control within it has been convicted by a final judgment for	□Yes	$\boxtimes$ No
311.0	labor exploitation of children and other forms of human		<b>23140</b>
	trafficking, by a conviction handed down no more than five		
	years ago or where a period of exclusion provided for directly		
	in the conviction continues to apply?		
	If the answer is Yes to at least one of questions 3A.1 to 3A.6,		
	<b>↑</b>		
3A.7	can you provide evidence showing that the measures taken	□Yes	$\boxtimes No$
	are sufficient to demonstrate reliability despite the existence		
2 / 7	of a ground for exclusion?	37/4	
3A.7	If Yes, describe these measures.	N/A	4.
B. R	easons relating to the payment of taxes and/or social securit Payment of taxes	y contribi	itions
	Has the economic operator fulfilled its obligations relating to		
3B.1	the payment of taxes, duties, and social contributions in	⊠Yes	$\square$ No
	accordance with the legal provisions in force in the Republic		
	of Moldova or in the country where it is established?		
3B.1	If No, how was the obligation to pay taxes, fees, and social	N/A	
	contributions established?		
	If the breach of obligations relating to the payment of taxes,		
<i>3B.1.2</i>	duties and social contributions has been established by a	N/A	
	court or administrative decision, is that decision final?		
	If the breach of obligations relating to the payment of taxes,		
3B.1.3	duties, and social contributions has been established by a	N/A	
3B.1.3	court or administrative decision, please specify the date and	1 1/11	
	number of the decision.		
	Is the economic operator entitled, under the law, to defer		
	payment of taxes, duties, and social security contributions or		
	to other facilities for their payment, including late payment		
3B.2	penalties (penalties) and/or fines?	<b>N</b> T/4	
	- · · · · · · · · · · · · · · · · · · ·	N/A	
	Note: To be completed only if you answered No to question		
	3B.1.		
	If Yes, is the economic operator able to provide the document		
	regarding the rescheduling of the payment of taxes, duties,		
<i>3B.2.1</i>	social security contributions or other facilities for their	N/A	
İ	social security contituutions of other facilities for their		
	payment?		

Is the economic operator able to provide a certificate of payment of taxes or information on the fulfillment of its tax obligations?
Saction   Sact
C. Inclusion in the list of prohibited economic operators    Is the economic operator included in the list of prohibited economic operators?
Is the economic operator included in the list of prohibited economic operators?
If the answer to question 3C.1 is Yes, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?   N/A
D. Reasons related to insolvency, conflicts of interest, or professional misconduct         Environmental, labor, and social security obligations         3D.1       Has the economic operator breached environmental obligations in the last 3 years?       □Yes       ⋈No
Environmental, labor, and social security obligations  Has the economic operator breached environmental obligations in the last 3 years?   □ Yes □ No
Base the economic operator breached environmental obligations in the last 3 years? □Yes ⊠No
obligations in the last 3 years?
If the answer to question 3D.1 is Yes, can you provide
ab.1 evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?
3D.1.2 If Yes, describe these measures. N/A
Bas the economic operator breached its social obligations in the last 3 years? □Yes □No
If the answer to question 3D.2 is Yes, can you provide evidence to show that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?  N/A
3D.2.2 If Yes, describe these measures. N/A
Bas the economic operator breached its labor obligations in the last 3 years? □Yes □No
3D.3  If the answer to question 3D.3 is Yes, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?  N/A
3D.3 If Yes, describe these measures. N/A
Insolvency

<b>Position code</b>	Content of requirements		Response
3D	Is the economic operator in a situation of insolvency or liquidation of its business activities as a result of a court decision?	□Yes	⊠No
3D.4	If the answer to question 3D.4 is Yes, can you provide evidence to show that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A	
3D.4	If Yes, describe these measures.	N/A	
	Assets administered by the liquidator		
3D.5	Are the assets of the economic operator administered by a liquidator or a court?	□Yes	⊠No
3D.5	If the answer to question 3D.5 is Yes, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A	
3D.5	If Yes, describe these measures.	N/A	
	Economic activities are suspended		
3D.6	Are the economic activities of the economic operator suspended?	□Yes	⊠No
3D.6	If the answer to question 3D.6 is Yes, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A	
3D.6	If Yes, describe these measures.	N/A	
	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 with the aim of distorting competition, as established by a decision of the competent authority?	□Yes	⊠No
3D.7	If the answer to question 3D.7 is Yes, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A	
3D.7	If Yes, describe these measures.	N/A	
	Conflict of interest		
3D.8	Is the economic operator in a conflict of interest that cannot be remedied?	□Yes	⊠ No
3D.8	If the answer to question 3D.8 is Yes, can you provide evidence to show that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A	
3D.8	If Yes, describe these measures.	N/A	
	Professional ethics		
3D.9	Has the economic operator been convicted in the last 3 years by a final judgment of a court for an act that violated professional ethics or for committing a professional error?	□Yes	⊠No
3D.9	If the answer to question 3D.9 is Yes, can you provide evidence that the measures taken are sufficient to	N/A	

Position code	Content of requirements	Response
	demonstrate reliability despite the existence of a ground for exclusion?	
3D.9	If Yes, describe these measures.	N/A
	Integrity	
3D.10	Has the economic operator been guilty of professional misconduct in the last 3 years that calls into question their integrity?	□Yes ⊠No
3D.10	If the answer to question 3D.10 is Yes, can you provide evidence to show that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?	N/A
3D.10	If Yes, describe these measures.	N/A

#### Chapter IV. Criteria for the qualification and selection of economic operators

This section shall be completed by the contracting authority/entity (column 2) and the

economic operators (column 3). Position code **Content of requirements** Answer 3 Ability to perform professional activities Is the economic operator able to provide the document(s) 4 ⊠Yes  $\square$ No proving its registration? If yes, indicate the documents registering the business activity Registered at UK and the type(s) of activity determined by law, related to the Companies house subject matter of the contract award procedure, on the basis under registration of which the company is entitled to perform the future public number 01391626 procurement contract. *Internet address:* https://find-andupdate.companyinformation.service.go v.uk/company/013916 *Are the documents registering the business activity available* free of charge to the authorities from a national database? If 26/officers 4A.1 yes, please specify the information that would allow Issuing authority or verification. body: UK Companies House Exact reference to the documentation: 01391626 Does the business activity hold a certification and/or 4A.2 authorization equivalent to the subject matter of the contract □Yes  $\boxtimes No$ award procedure within a national system? If yes, can the economic operator provide the document(s) *4A.2* N/Aproving its certification and/or authorization? Internet address: Not provided in the Are the documents relating to certification or authorization UK. available free of charge to the authorities from a national 4A.2.3 Issuing authority or database? If yes, please specify the information that would body: allow verification. *Not provided in the* UK.

Position code	Content of requirements	Answer
1	2	3
		Exact reference to the documentation:
		Not provided in the
		UK.
4A.3	Do the types of activity, and/or certification, and/or authorization regarding the entrepreneurial activity cover the selection criteria required by the contracting authority/entity in the notice/invitation to participate?	⊠Yes □No
B. F	Conomic and financial capacity	
	Bank statements	
4B.1	Is the economic operator able to provide bank statements or, where appropriate, evidence of professional risk insurance in accordance with the requirements of the procurement documentation?	⊠Yes □No
		Internet address: Not provided in the UK.
4B.1	Is the information referred to in point 4B.1 available free of charge to the authorities from a national database? If so, please specify the information that would allow for verification.	Issuing authority or body: Not provided in the UK.
		Exact reference to the documentation: Not provided in the UK.
	Annual turnover (sales volume)	
	The economic operator is able to demonstrate an annual turnover as follows:	
4B.2	Value Period	⊠Yes □No
	Note. The value and period shall be filled in by the contracting authority	
4B.2.1	Specify the annual turnover according to the data in the financial report.	Amount 82,834,455GBP 113,716,269GBP Year 2023
	1	2024
	Average annual turnover	
	The economic operator is able to demonstrate an average annual turnover as follows:	
4B.3	Value Period	⊠Yes □No
	Note: The contracting authority shall fill in the value and period	
4B.3.1	Specify the turnover according to the data in the financial report.	Value 82,834,455 GBP
	-	Year: 2023

<b>Position code</b>	Content of requirements	Answer
1	2	3
		Value 113,716,269 GBP Year: 2024 Value [number]
		Year  text  98,275,362 GBP
		average for 2 years
	Financial report	
4B.4	Is the economic operator able to provide the registered financial report, extracts from the financial report?	⊠Yes □No Comments: Yes for 2023, not yet for 2024 as currently under audit, should be finalised by end of September 2025. Can be provided then, if required.
4B.5	Is information on the economic and financial situation available free of charge to the authorities from a national database? If so, please specify the information that would allow verification.	Internet address: https://www.gov.uk/ Issuing authority or body: UK Companies House Exact reference to the documentation: SITA ADVANCED TRAVEL SOLUTIONS LIMITED filing history - Find and update company information - GOV.UK 2024 - not yet filed, pending audit finalisation
С. Т	Technical and/or professional capacity	
4C.1	The economic operator is able to provide the documents requested by the contracting authority/entity in the participation notice, which demonstrate the technical and/or professional capacity to perform the future contract.	⊠Yes □No
4C.1	Is information on technical and/or professional capacity available free of charge to the authorities from a national database? If so, please specify the information that would allow verification.	Internet address: Not provided in the UK. Issuing authority or body: Not provided in the UK.

<b>Position code</b>	Content of requirements	Answer
1	2	3
		Exact reference to the documentation: Not provided in the UK.
	Technical installations and quality assurance measures	
4C.2	Is the economic operator able to provide details of the technicians or technical bodies, specified in the contract notice/tender documentation, which 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 in the supply chain?	⊠Yes □No
4C.3	Is the information available free of charge to the authorities from a national database? If yes, please specify the information that would allow verification.	Internet address: Not provided in the UK. Issuing authority or body: Not provided in the UK. Exact reference to the documentation: Not provided in the UK.
	Machinery, installations, and technical equipment	
4C.4	Does the economic operator have the machinery and equipment necessary to properly perform the public procurement contract?	⊠Yes □No
4C.5	Is the economic operator able to provide information on the specific facilities, machinery, and equipment required to perform the contract, in accordance with the requirements set out in the participation notice and the award documentation?	⊠Yes □No
	Professional training and qualifications of personnel	
4C.6	Does the economic operator have qualified personnel within the company in accordance with the requirements set out in the participation notice or in the award documentation?	⊠Yes □No
4C.7	Is the economic operator able to provide information on the specialist staff proposed for the performance of the contract, in accordance with the requirements set out in the contract notice and the tender documentation?	⊠Yes □No
		Year 2023
		Employees 4973
40.0	Indicate the average annual number of employees over the last	(SITA Group)
4C.8	three years of activity.	Year 2022 Employees 4846 (SITA Group)
		Year 2021

<b>Position code</b>	Content of requirements	Answer
1	2	3
		Employees 4740
		(SITA Group)
	Number of management personnel	
		Year 2025
		People 03
4C.9	Indicate the number of members of the management staff of	
10.9	the economic operator over the last three years.	People 03
		Year 2023
		People 03
	Samples, descriptions, photographs	
4C.10	Is the economic operator able to provide samples, descriptions, and/or photographs of the products/services to be supplied/provided, in accordance with the requirements set out in the tender documentation?	⊠Yes □No
	For public works contracts	
4C.11	During the reference period, has the economic operator performed specific or similar works to the subject of the procurement indicated in the participation notice and in the procurement documentation?	⊠Yes □No
4C.	If yes, list them specifying the description of the works, their value, the start date, the date of the acceptance report upon completion of the works, the beneficiary, and other relevant information.	Please refer to Annex 12 provided along with the ESPD
	For public procurement contracts for goods	
4C	During the reference period, has the economic operator carried out deliveries specific to the subject of the procurement indicated in the participation notice and in the award documentation?	⊠Yes □No
4C.12	If yes, list them specifying the description of the deliveries, their value, the start date, the date of supply, the beneficiary,	Pease refer to Annex 12 provided along with the ESPD
	and other relevant information.	
	For public service contracts	
4C.	During the reference period, has the economic operator provided services similar to the subject of the procurement indicated in the participation notice and in the award documentation?	⊠Yes □No
4C.	If yes, list them specifying the description of the services, their value, duration, start date, beneficiary, and other relevant information.	text
4C.14	If the answer is Yes to any of the questions $4C.11 - 4C.13$ , can you provide evidence to demonstrate that the works have	

<b>Position code</b>	Content of requirements	Answer
1	2	3
	been performed, the goods have been delivered, or the services have been provided in accordance with the requirements of the procurement documentation?	⊠Yes □No
D. Q	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 as required in the participation notice and in the award documentation?	⊠Yes □No
4D.2	Is information on quality assurance standards available free of charge to the authorities from a national database? If so, please specify the information that would allow verification.	Internet address: Not provided in the UK. Issuing authority or body: Not provided in the UK. Exact reference to the documentation: Not provided in the UK.
<b>E. E</b>	nvironmental protection standards	
4E.1	Is the economic operator able to provide certificates issued by independent bodies attesting that the economic operator complies with environmental protection standards, as required in the participation notice and the award documentation?	⊠Yes □No
4E.2	Is information on environmental protection standards available free of charge to the authorities from a national database? If so, please specify the information that would allow verification.	Internet address: Not provided in the UK.  Issuing authority or body: Not provided in the UK.  Exact reference to the documentation: Not provided in the UK.
F. Allowing controls		
4F.1	Does the economic operator allow the contracting authority/entity to verify its economic and financial standing, production capacity or technical capabilities in relation to the performance of the future public procurement contract?	⊠Yes □No

#### Chapter V. General indications for qualification and selection criteria

This section shall be completed by the contracting authority/entity (column 2) and economic operators (column 3).

Position code	Content of requirements	Answer
1	2	3
A. I	Fulfilment of all selection criteria	
5A.1	Is the economic operator able to provide the contracting authority with the forms, certificates, notices, and other documents indicated by the contracting authority/entity in the participation notice and in the award documentation in the automated information system "State Register of Public Procurement" or by electronic means, or, if applicable, on paper?  Deadline days from the request.  Note. The number of days shall be indicated by the contracting authority, taking into account the quantity and nature of the documents requested.	⊠Yes □No
5A.2	Is the information enabling the contracting authority/entity to obtain the documents indicated in the contract notice and in the procurement documents available free of charge and directly from a national database in any Member State? If so, please specify the information that would enable verification.	Internet address: https://find-and-update.company- information.service.uk/company/01391626/offi cers Issuing authority or body: UK Companies House  Exact reference of the documentation: 01391626

## Chapter VI. Pre-selection of candidates for the public procurement contract award procedure

This section is required by the contracting authority only in public procurement procedures:

restricted tender, negotiation, competitive dialogue, and innovation partnership.

Position code	Content of requirements	Response
1	2 3	
A	Fulfilment of all selection criteria	
6A.1	The economic operator/candidate meets the selection criteria set by the contracting authority in the participation notice and in the procurement documentation.	⊠Yes □No
6A.	The economic operator/candidate has and is able to provide to the automated information system "State Register of Public	⊠Yes □No

Position code	Content of requirements	Response
1	2	3
	Procurement" or by electronic means, or if necessary, on paper to the contracting authority, certified or other forms of supporting documents, as required in the participation notice and in the procurement documentation.	

#### **Chapter VII. Final declarations**

The economic operator declares that the information provided in chapters II–V (or II–VI, as applicable) is accurate and correct, and is fully aware of the consequences of serious misrepresentation.

The economic operator officially declares that it can provide the contracting authority/entity with the certificates and supporting documents requested without delay, unless the contracting authority/entity can obtain the supporting documents directly by accessing a relevant database that is available free of charge, provided that the economic operator has provided the necessary information (internet address, issuing authority or body, exact reference to the documentation) enabling the contracting authority or entity to do so and consents to access to the information concerned, where necessary.

The economic operator formally declares that it agrees that [name of the contracting authority], as described in Chapter I, Section A, to obtain access to the supporting documents relating to the information it has provided in this ESPD for the purpose of the procurement procedure [procurement procedure, unique identification number and reference in the Official Journal of the European Union [ocds-b3wdp1-MD-1751977966815 Automated Border Control (ABC, e-Gate)].

Name: Matt Turner

**Function: Authorized Signatory** 

Date: 21st August 2025

Address: SITA, Apex Plaza Forbury Road Reading Berkshire RG1 1AX United Kingdom

Signature



#### **STATEMENT**

regarding the confirmation of the identity of the actual beneficiaries and their failure to be convicted for participating in the activities of a criminal organization or group, for corruption, fraud and/or money laundering.

The undersigned, **Matthew Alan Turner**, authorized representative of **SITA Advanced Travel Solutions Limited** (name of the economic operator) as bidder in public procurement "ABC Gates for Aeroportul International Chisinau, bulevardul Dacia, 80/3, mun. Chisinau", I declare on my own responsibility, under the sanctions applicable to the act of forgery in public documents, that the beneficiary/beneficiaries of the economic operator in the last 5 years have not been convicted by a final court decision for participating in the activities of a criminal organizations or groups, for corruption, fraud and/or money laundering.

Name and surname of the beneficial	IDNP of the beneficial owner
owner	
N/A*	N/A*

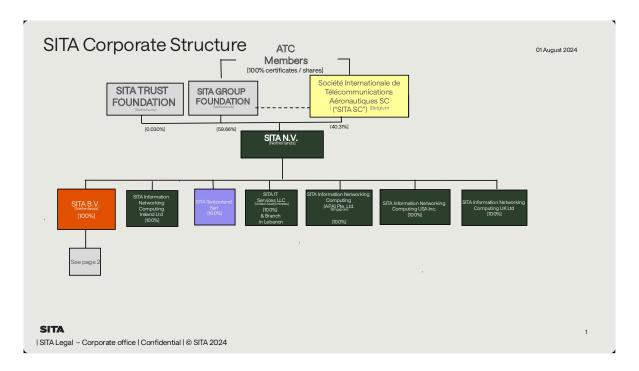
<sup>\*</sup> The economic operator is a company in the SITA group and is wholly owned by another entity in that group. Its ultimate owners are the airlines members of SITA S.C., as described at <a href="https://www.sita.aero/about-us/sita-membership/">https://www.sita.aero/about-us/sita-membership/</a>

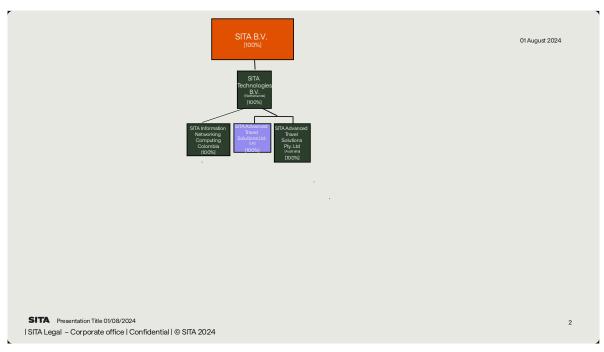
Date of completion: 21st August 2025

Name surname: Matthew Alan Turner

Function: Authorised Signatory and Portfolio Director

Name of economic operator: SITA Advanced Travel Solutions Limited IDNO of the economic operator: Company Number in the UK: 01391626







### AGENȚIA SERVICII PUBLICE

Departamentul înregistrare și licențiere a unităților de drept

#### EXTRAS

din Registrul de stat al persoanelor juridice

Nr. 467178 data 31.03.2021

Denumirea completă: "SITA B.V. HAGA" Sucursala CHIŞINĂU Denumirea prescurtată: "SITA B.V. HAGA" Sucursala CHIȘINĂU

Forma juridică de organizare: Sucursala întreprinderii nerezidente străine, Numărul de identificare de stat și codul fiscal (IDNO): 1021600014195

Data înregistrării de stat: 31.03.2021 Modul de constituire: nou creată.

Sediul: MD-2001, bd. Ştefan cel Mare şi Sfînt , 65, of. 806, mun. Chişinau, Republica Moldeva.

Obiectul principal de activitate:

- 1. Activități de realizare a soft-ului la comandă (software orientat client)
- Activități de consultanță în tehnologia informației
- 3. Activități de management (gestiune și exploatare) a mijloacelor de calcul
- Alte activități de servicii privind tehnologia informației
- 5. Activități de comunicații electronice prin rețele cu cablu
- 6. Activități de comunicații electronice prin satelit
- 7. Activități de comunicații electronice prin rețele fără cablu (exclusiv prin satelit)
- 8. Comerț cu ridicata al calculatoarelor, echipamentelor periferice și software-lui
- 9. Comerț cu ridicata de componente și echipamente electronice și de telecomunicații.

Administrator: MARINESCU MUGUREL-COSTIN, în funcție pe un termen nelimitat.

SITA B.V., IDNO 34123443, sediul: Tările de Jos, Haga, ILSY-Plantsoen 1, 2497 GA s-Gravenhage(Haga), Olanda.

Prezentul extras este eliberat în temeiul art.34 al Legii nr.220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă date e din Registrul de stat la data de: 31.03.2021.

Razmerita Valentina



# CERTIFICAT DE INREGISTRARE

Societatea cu Răspundere Limitată "IT-LAB GRUP" ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT

Numărul de identificare de stat - codul fiscal 1011600024357

Data înregistrării

07.07.2011

Data eliberării

07.07.2011

Lozovanu Constantin, registrator

MD 0110151





#### I.P. "AGENȚIA SERVICII PUBLICE"

Departamentul înregistrare și licențiere a unităților de drept

Extras din Registrul de stat al persoanelor juridice nr. 127784 din 07.02.2024



Denumirea completă: Societatea cu Răspundere Limitată "IT-LAB GRUP".

Denumirea prescurtată: "IT-LAB GRUP" S.R.L.

Forma juridică de organizare: Societate cu răspundere limitată.

Numărul de identificare de stat și codul fiscal: 1011600024357

Data înregistrării de stat: 07.07.2011

Sediu: MD-2020, Stradela Studenților 2/4, mun. Chişinău, Republica Moldova.

Genurile de activitate:

- Alte tipuri de comert cu amănuntul în magazine specializate;
   Alte tipuri de comert cu amănuntul neefectuat prin magazine;
- 3. Realizarea de programe și consultanța în domeniul dat;
- Consultații în domeniul sistemelor de calcul;
- Comerțul cu ridicata al calculatoarelor, echipamentelor periferice şi software-ului;
   Intermedieri pentru vînzarea unui asortiment larg de mărfuri;
- 7. Alte activități legate de tehnica de calcul;

Capitalul social: 5400 Lei

Administrator(i): CIOBAN ALEXEI.

Asociati:

1. CIOBAN ALEXEI, partea socială 5400 Lei, ce constituie 100%

Prezentul extras este eliberat în temeiul art. 34 al Legii nr.220/2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă datele din Registrul de stat la data de 07.02.2024

Specialist coordonator Aurelia Racu tel. 022-207839



Acest document poate conține date cu caracter personal Extras din Registrul de stat al persoanelor juridice nr. 127784 din 07.02.2024

