APPROVED by the Order of Minister of Financeno. 72 of June 11, 2020 modified by Order No. 146 of November 26, 2020

THE STANDARD FORM OF THE EUROPEAN SINGLE PROCUREMENT DOCUMENT

- **1.** The European single procurement document (hereinafter, ESPD) is a declaration on personal responsibility, by which the economic operator confirms the fulfillment of the qualification and selection criteria necessary in the public procurement procedures in the Republic of Moldova.
- **2.** The form shall be completed, electronically signed 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 may be reused, provided that the information contained in the form is correct and valid at the time of its submission.
- **4.** The tenderer who submits false information or supporting documents in the ESPD does not confirm the information indicated in the submitted document is excluded from the public procurement procedure and / or may be liable according to the legislation.
- **5.** The ESPD form consists of 7 chapters, namely:
- 1) Chapter I. Information on the public procurement procedure and the contracting authority / entity;
- 2) Chapter II. Information about the economic operator;
- 3) Chapter III. Reasons for exclusion from the public procurement procedure;
- 4) Chapter IV. Qualification and selection criteria of economic operators;
- 5) Chapter V. General requirements for the selection criteria of economic operators;
- 6) Chapter VI. Pre-selection of candidates for the procedure of awarding the public procurement contract;
- 7) Chapter VII. Final statements.
- **6.** Submission of the ESPD form upon submission of the offer that does not comply with the requirements set out in the Award Documentation will lead to the rejection of the offer.

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

The section is filled in only by the contracting authority / entity.

Position code	Requirement content	Response	
1	2	3	
A. Info	ormation on publication		
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	Notice of intent no. 12 of 30.12.2024, published in BAP no. 01 of 03.01.2025, pages 36-38	
B. Identity of the contracting authority / entity			
1B.1	Name of the contracting authority / entity	National Bank of	

		Moldova
1B.2	Unique identification number (IDNO) of the contracting authority / entity	79592

Chapter II. Information on the economic operator

The section is filled in only by the economic operators.

2				
	3			
A. Information on the economic operator				
Name of economic operator	DAINOVA RO S.R.L.			
_	Romania			
Postcode	800029			
City / Town	Galati			
Legal address	Str. ALBATROSULUI, Nr. 2,			
	DEMISOL, Bloc N1, Scare 6,			
	Apartament 77 Galati,			
	Romania,			
	Code postal 800029			
Web page	https://dainovaro.com/			
Contact person or persons	Andrei Mirza			
Telephone	+40 (746) 44 97 97			
E-mail address	info@dainovaro.com			
Unique identification number (IDNO / IDNP)	ROONRC.J17/791/2023			
VAT code number	R051675614			
Organizational-legal form of entrepreneurial activity	S.R.L.			
Information on the names of the shareholders/ a	ssociates/ beneficial owner			
Names of shareholders / associates	Andrei Mirza			
Name of the beneficial owner				
[beneficial ower – a natural person who				
ultimately owns or controls a natural or legal				
person or a beneficiary of an investment				
company or an administrator of the investment				
company, or a person in whose name an	Andrei Mirza			
activity is carried out or a transaction is carried				
out and/or holding, directly or indirectly,				
,				
	Romania			
_				
,				
•				
-	small enterprise			
-				
	Country Postcode City / Town Legal address Web page Contact person or persons Telephone E-mail address Unique identification number (IDNO / IDNP) VAT code number Organizational-legal form of entrepreneurial activity Information on the names of the shareholders / activity Information on the names of the share			

	economic operator a secured workshop or a social enterprise, or will it ensure the	☑ Yes □ No		
	fulfillment of the contract in the context of			
	secured employment programs?			
	If Yes, what is the appropriate percentage of			
2A.13.1		-		
	disabled or disadvantaged workers?			
24 12 2	Specify which category or which categories of			
2A.13.2	disabled or disadvantaged workers belong to	-		
	the employees concerned?			
24.14	Does the economic operator participate in the	□N-		
2A.14	public procurement procedure together with	☑ Yes □No		
	other economic operators?			
24444	If Yes, specify the role of the economic			
2A.14.1	operator within the group (leader, responsible	-		
	for performing specific tasks, etc.).			
2A.14.2	Name the economic operators participating in	-		
	the respective public procurement procedure.			
2A.14.3	Specify the name of the participating group.	-		
•	answered Yes to question 2A.14, make sure	that the economic operators		
	ıbmit a separate ESPD form.			
	on on the representatives of the economic operato			
	name of the person (s) empowered to represent	the economic operator for the		
	his public procurement procedure.			
2B.1	Name and surname	Andrei Mirza		
2B.2	Position / acting as	Managing director		
2B.3	Country	Romania		
	Phone	+40 (746) 44 97 97		
2B.4		+(373) 797 56 408		
		(WhatsApp)		
2B.5	E-mail address	andrei.mirza@dainovaro.com		
C. Information	on on the use of the capacities of other entities			
	Does the economic operator use the capacities			
	of other entities to meet the selection criteria	☑ Yes □No		
2C.1	set out in Chapter IV, as well as (if applicable)			
	the criteria and rules set out in Chapter V			
	below?			
Note. If you answered Yes to question 2C.1, submit a separate ESPD form containing the				
information i	required in Sections A and B of that Chapter an	nd Chapter III for each of the		
entities conce	erned, duly completed and signed by the entities	concerned. We draw attention		
to the fact tha	nt the technicians or technical bodies involved mu	st also be included, whether or		
not they are	part of the economic operator's enterprise, in pa	articular those responsible for		

quality control and, in the case of public works contracts, technicians or technical bodies used by the economic operator in order to perform the works. To the extent relevant to the specific capacity (ies) used by the economic operator, include the information set out in Chapters IV and V for each of the entities concerned.

D. Information on subcontractors on whose capacities the economic operator relies			
2D.1	Does the economic operator intend to subcontract any part of the contract with other economic operators?	□Yes ☑No	
2D.1.1	If Yes, list the proposed subcontractors.		

Chapter III. Reasons for exclusion from the public procurement procedure *The section is filled in by the economic operators.*

Position code	Requirements content	Response
A. Reasons	on convictions by the 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 is empowered for representation, decision or control within it has been convicted by a final judgment for participating in a criminal organization, by a conviction ruled less 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 his administrative, management or supervisory body or who is empowered for representation, decision or control within it has been the subject of a final conviction for corruption, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?	□Yes ☑No
3A.3	Fraud. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of fraud by a final judgment, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?	□Yes ☑No
3A.4	Terrorist crimes or crimes related to terrorist activities. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of terrorist crimes or crimes related to terrorist activities, ruled by a final judgment, by a conviction ruled less than five years ago, or in which a period of exclusion provided for directly in the conviction continues to apply?	
3A.5	Money laundering or terrorist financing. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of terrorist crimes or crimes related to terrorist activities, ruled by a final judgment, by a	

	conviction ruled less than five years ago, or in which a period of exclusion provided for directly in the conviction continues to apply?		
3A.6	Child labour 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 is empowered for representation, decision or control within it has been convicted by a final judgment for exploitation of child labour and other forms of trafficking in human beings, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?	□Yes	☑No
3A.7.1	If the answer is Yes to at least one of questions 3A.1 to 3A.6, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? If Yes, describe these measures.	□Yes	⊠No
			-
D. Reasons	for the payment of taxes and / or social security contribution Payment of taxes	2112	
3B.1	Has the economic operator fulfilled its 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 where it is established?	⊠Yes	□No
3B.1.1	If No, how was the obligation to pay taxes, fees and social security contributions established?		-
3B.1.2	If the infringement concerning obligations to pay taxes, duties and social contributions has been established by a court or administrative decision, is that decision final?	□Yes	⊠No
3B.1.3	If the infringement with regard to the obligations relating to the payment of taxes, duties and social contributions has been established by a court or administrative decision, specify the date and number of the decision.		-
3B.2	Does the economic operator benefit, in accordance with the law, from the staggering of the obligations to pay taxes, fees and social security contributions or other facilities for their payment, including late fees (penalties) and / or fines? Note: <i>To be filled in only if you answered No, to question in 3B.1.</i>		-
3B.2.1	If Yes, is the economic operator able to provide the act on the staggering of the obligations to pay taxes, fees and social security contributions or other facilities in order to pay them?		-
3B.3	Is the economic operator able to provide a certificate on the payment of taxes or to provide information on the fulfillment of tax obligations?	☑Yes	□No

Stee economic operators? If the answer is Yes to question 3C.1, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	3B.4 C. Inclusion	Is the information on the absence / existence of arrears from the national public budget available free of charge to the authorities, by accessing a national database? If so, specify the information that would allow verification.	Internet a tex Issuing au boo tex Prec docume reference tex	tt thority or ly: kt ise ntation
If the answer is Yes to question 3C.1, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3C.1.2	3C.1		□Yes	⊠No
D. Grounds related to insolvency, conflicts of interest or professional misconduct Applicable obligations in the field of environment, labour and social security 3D.1 Has the economic operator breached its environmental obligations in the last 3 years? If the answer is Yes to question 3D.1, can you provide evidence 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. 3D.2 Has the economic operator violated its social obligations in the last 3 years? If the answer is Yes to question 3D.2, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3D.2.1 If Yes, describe these measures. 3D.3.2 If Yes, describe these measures. 3D.3.3 Has the economic operator violated its labour obligations in the last 3 years? If the answer is Yes to question 3D.3, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3D.3.1 If Yes, describe these measures. Insolvency Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?		If the answer is Yes to question 3C.1, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?		
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Substitute Su	D. Grounds		isconduct	
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### 3D.1.2 If Yes, describe these measures. 3D.2 Has the economic operator violated its social obligations in the last 3 years?	3D.1.1	evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a		
Has the economic operator violated its social obligations in the last 3 years? If the answer is Yes to question 3D.2, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3D.2.2 If Yes, describe these measures. Has the economic operator violated its labour obligations in the last 3 years? If the answer is Yes to question 3D.3, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3D.3.2 If Yes, describe these measures. Insolvency Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	3D.1.2			_
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3D.2.2 If Yes, describe these measures. 3D.3 Has the economic operator violated its labour obligations in the last 3 years? If the answer is Yes to question 3D.3, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? 3D.3.2 If Yes, describe these measures. Insolvency Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	3D.2.1	evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a		
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Insolvency Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	3D.3.1	evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a		
Insolvency Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? Insolvency Is the economic operator in a situation of insolvency or liquidation as in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a liquidation of a liquidation of the entrepreneurial activity as a result of a liquidation of a l	3D.3.2			
Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision? If the answer is Yes to question 3D.4, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion? Is the economic operator in a situation of insolvency or □Yes ☑No □Yes ☑No				
3D.4.1 evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	3D.4	Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a	□Yes	⊠No
3D 4 2 If Yes, describe these measures		evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?		
11 1 co, describe diese measures.	3D.4.2	If Yes, describe these measures.		-

	Assets managed by the liquidator		
3D.5	Are the assets of the economic operator managed by a	□Yes	⊠No
30.3	liquidator or a court?		MINO
	If the answer is Yes to question 3D.5, can you provide		
3D.5.1	evidence that the measures taken are sufficient to		
3D.5.1	demonstrate reliability, despite the existence of a		
	ground for exclusion?		
3D.5.2	If Yes, describe these measures.		
	Economic activities are suspended		
3D.6	Are the economic activities of the economic operator	□Yes	⊠No
30.0	suspended?		
	If the answer is Yes to question 3D.6, can you provide		
3D.6.1	evidence that the measures taken are sufficient to		
<i>3D.</i> 0.1	demonstrate reliability, despite the existence of a		
	ground for exclusion?		
3D.6.2	If Yes, describe these measures.		
	Agreements with other economic operators aimed at		
	distorting competition		
	Has the economic operator, in the last 3 years,		
	concluded agreements with other economic operators		
3D.7	that have as object the distortion of competition, fact	□Yes	⊠No
02	ascertained by decision of the competent body in this		
	respect?		
	If the answer is Yes to question 3D.7, can you provide		
	evidence that the measures taken are sufficient to		
3D.7.1	demonstrate reliability, despite the existence of a		
	ground for exclusion?		
3D.7.2	If Yes, describe these measures.		
3D.7.2	Conflict of interests		
3D.8	Is the economic operator in a situation of conflict of	□Yes	⊠No
	interest that cannot be remedied?		
	If the answer is Yes to question 3D.8, can you provide		
3D.8.1	evidence that the measures taken are sufficient to		
	demonstrate reliability, despite the existence of a		
25.22	ground for exclusion?		
3D.8.2	If Yes, describe these measures.		
	Professional ethics		
	Has the economic operator been convicted, in the last 3		
3D.9	years, by a final decision of a court, for an act that	□Yes	⊠No
30.7	violated professional ethics or for committing a mistake		
	in professional matters?		
3D.9.1	If the answer is Yes to question 3D.9, can you provide		
	evidence that the measures taken are sufficient to		
30.7.1	demonstrate reliability, despite the existence of a		
	ground for exclusion?		
3D.9.2	If Yes, describe these measures.		
	Integrity		
	Has the economic operator, in the last 3 years, been		
3D.10	guilty of a professional misconduct, which calls into	□Yes	⊠No
	question his integrity?		

3D.10.1	If the answer is Yes to question 3D.10, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	
3D.10.2	If Yes, describe these measures.	

${\bf Chapter\ IV.\ Qualification\ and\ selection\ criteria\ for\ economic\ operators}$

The section is filled in by the contracting authority / entity (column no. 2) and the economic operators (column no. 3).

operators (colu				
Position code	Requirements content	Response		
1	2	3		
A. Ability to perform professional activity				
4A.1	Is the economic operator able to provide the document / documents proving its registration?	☑ Yes □No		
4A.1.1	If Yes, indicate the documents of registration of the entrepreneurial activity and the type (s) of activity determined by the legislation, related to the object of the contract award procedure, based on which the company has the right to execute the future public procurement contract. Yes, Proof of the legal entity's registration in accordance with the legal provisions of the country where the bidder is established (according to point 16 of the participation notice)	Registration Certificate, series B Nº4698131. Registration code 48197897 dated 19.05.2023. Main activity: 62.01		
4A.1.2	Are the documents of registration of the entrepreneurial activity available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text		
4A.2	Does the entrepreneurial activity have a certification and / or an equivalent 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) proving the certification and / or authorization of its activity?			
4A.2.3	Are the certification or authorization documents available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text		
4A.3	Do the types of activity, and / or certification, and / or authorization for entrepreneurial activity, cover the	□Yes ☑No		

	selection criteria imposed by the contracting authority /	
	entity in the notice / invitation to participate?	
	Yes,	
	Prezentation of the documents certifying the right of	
	delivery / implementation and/or copyright of the	
	offered solution	
	(according to point 16 of the participation notice)	
B. Econ	omic and financial capacity	
	Bank statements	
	Is the economic operator able to provide bank	
4B.1	statements or, where appropriate, evidence of	⊠Yes □No
12.1	occupational risk insurance in accordance with the	
	requirements of the award documentation?	
		Internet address:
	Is the information referred to in point 4B.1 available free	text
	of charge to the authorities, from a national database? If	Issuing authority or
<i>4B.1.1</i>	Yes, specify the information that would allow its verification.	body:
	verincation.	text Exact documentation
		reference:
	Annual turnover (sales volume)	μεχι
	The economic operator is able to demonstrate an annual	
	turnover, as follows:	
	tarnover, as ronows.	
4B.2	Value 39200 euro Period 2025	☑ Yes □No
	Note. The contracting authority shall complete the	
	amount and the period	
<i>4B.2.1</i>	Specify the annual turnover, according to the data in the	Value 39200 euro
4D.2.1	financial report.	<i>Year 2025</i>
	Average annual turnover	
	The economic operator is able to demonstrate an	
	average annual turnover, as follows:	
4B.3	Value 65900 euro Period 2023, 2024, 2025	⊠Yes □No
	Note. The contracting authority shall complete the	
	amount and the period	Value FOOO
		Value 5900
4B.3.1		<i>Year 2023 Value 20800</i>
	Charify the turneyer according to the data in the	Year 2024
	Specify the turnover according to the data in the financial report.	Value 39200 euro
	πιαπειαι ι εροι τ	Year 2025
		Total average value
		65900 euro
	Financial report	03700 EUI O
	Is the economic operator able to provide the registered	⊠Yes □No
	is the economic operator able to provide the registered	

4B.4	financial report, extracted from the financial report?		
4B.5	Is the information on the economic and financial situation available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: text Issuing authority or body: text	
	Yes, Financial statement	Exact documentation reference:	
	(according to point 16 of the participation notice)	, recitor	
C. Tec	hnical and / or professional capacity		
4C.1	The economic operator is able to provide the documents requested by the contracting authority / entity in the contract notice, which demonstrates the technical and / or professional capacity to perform the future contract.	⊠Yes □No	
	Is information on technical and / or professional capacity	Internet address:	
4C.1.1	available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	text Issuing authority or body: text	
	Yes, Demonstration of access to specialized personnel who will play a key role in the proper implementation of the Contract (according to point 16 of the participation notice)	Exact documentation reference: text	
	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 / award documentation that the contracting authority / entity may request, in particular those responsible for quality control in connection with 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.3.1	Is the information available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text	
	Machinery, installations and technical equipment		
4C.4	Does the economic operator have the machinery and equipment necessary for the proper fulfillment of the public procurement contract?	⊠Yes □No	
4C.5	Is the economic operator able to provide information on the specific endowments, machinery and equipment	⊠Yes □No	

	necessary for the performance of the contract, in accordance with the requirements set out in the contract notice and the award documentation?		
	Professional training and qualification of staff		
4C.6	Does the economic operator have qualified staff in the company according to the requirements set out in the contract notice or in the award documentation?	⊠Yes □No	
4C.7	Is the economic operator able to provide information on the specialized personnel proposed for the execution of the contract, according to the requirements set out in the contract notice and the award documentation?	⊠Yes □No	
		Year 2023	
4C.8	Indicate the average annual number of staff employed in the last three years of activity.	Employees 1 Year 2024 Employees 1	
		Year 2025	
	Number of management staff members	Employees 5	
	Number of management staff members	Year 2023	
46.0	Indicate the number of management personnel of the economic operator during the last three years.	Persons 1 Year 2024	
4C.9		Persons 1 Year 2025	
	Samples, descriptions, photos	Persons 1	
4C.10	Is the economic operator able to provide samples (specimen), descriptions and / or photos of the products / services to be supplied / provided, according to the requirements set out in the award documentation? Yes,	☑ Yes □No	
	Demo session (according to point 16 of the participation notice)		
	For public procurement contracts of works		
4C.11	During the reference period, did the economic operator perform works specific or similar to the procurement object indicated in the contract 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 at the end of the works, the beneficiary and other relevant information.		
	For public procurement contracts of goods		

4C.12	During the reference period, did the economic operator make deliveries specific to the procurement object indicated in the contract notice and in the award documentation?	□Yes ☑No
	If Yes, list them specifying the description of the deliveries, their value, the start date, the delivery date, the recipient and other relevant information.	
4C.12.1	Yes,	
	Demonstration of the economic operator's experience in the field of activity related to the object of the contract to be awarded	
	(according to point 16 of the participation notice)	
	For public procurement contracts of services	
4C.13	During the reference period, did the economic operator provide services similar to the procurement object indicated in the contract notice and in the award documentation?	□Yes ☑No
4C.13.1	If Yes, list them specifying the description of the services, their value, execution time, start date, beneficiary and other relevant information.	
4C.14	If the answer is Yes to one of questions 4C.11 to 4C.13, can you provide evidence of the completion of the work, the delivery of the goods, the provision of similar services in accordance with the requirements of the award documentation?	
D. Qual	ity assurance standards	
4D.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with the quality assurance standards according to the requirements set out in the contract notice and in the award documentation?	□Yes ☑No
	Is the information on quality assurance standards available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: Text Issuing authority or body: Text
4D.2	Yes,	
	Possession of certificates or other documents certifying compliance/fulfillment of environmental protection standards The information will be presented for informational purposes by the tenderer who will be designated the winner (if he implements such standards) and will be reflected in the "Reference Standards" column of the Technical Specification offered (Annex no. 1 of the Specifications)	Exact documentation reference: Text

	(according to point 16 of the participation notice)		
E. Envi	ronmental protection standards		
4E.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with environmental protection standards, in accordance with the requirements set out in the contract notice and in the award documentation?	□Yes ☑No	
	Is the information on environmental protection standards available free of charge to the authorities,	Internet address: Text	
	from a national database? If Yes, specify the information that would allow verification.	Issuing authority or body:	
	Yes,	Text	
4E.2	Possession of certificates or other documents certifying compliance/fulfillment of environmental protection standards	From the diagram and the same	
	The information will be presented for informational purposes by the tenderer who will be designated the winner (if he implements such standards) and will be reflected in the "Reference Standards" column of the Technical Specification offered (Annex no. 1 of the Specifications) (according to point 16 of the participation notice)		
F. Allov	ving controls		
4F.1	Yes, Does the economic operator allow the contracting authority / entity to carry out verifications regarding the economic and financial, production or technical capacities regarding the execution of the future public procurement contract?	☑ Yes □No	

Chapter V. General guidelines for qualification and selection criteria

The section is filled in by the contracting authority / entity (column no. 2) and the economic operators (column no. 3).

Position code	Requirements content	Response
1	2	3
A. Fulfillm	ent of all required selection criteria	
5A.1	Is the economic operator able to provide in the automated information system "State Register for Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority: forms, certificates, notices and other documents indicated by the authority / the contracting entity in the contract notice and in the award documentation?	⊠Yes □No

	Deadline 3 days from request. Note. The number of days shall be indicated by the contracting authority taking into account the quantity and character of the documents requested.	
5A.2	Is the information enabling the contracting authority / entity to obtain the documents indicated in the contract notice and in the award documentation free of charge and directly by accessing a national database in any State? If Yes, specify the information that would allow verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text

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

The section is requested by the contracting authority only in the context of public procurement procedures: restricted tendering, negotiation, competitive dialogue and innovation partnership.

Position code	Requirements content	I	Response
1	2	3	
A.	Fulfillment of all the required selection criteria		
6A.1	The economic operator / candidate meets the selection criteria set out by the contracting authority in the contract notice and in the award documentation.	⊠Yes	\square No
6A.2	The economic operator / candidate has and is able to provide in the Automated Information System "State Register of Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority certified or other forms of supporting documents, as it is required in the contract notice and in the award documentation.	☑Yes	□No

Chapter VII. Final statements

The economic operator declares that the information given in Chapters II to V (as the case may be II -V) is accurate and correct, and is fully aware of the consequences of serious cases of misrepresentation.

The economic operator formally declares that it may provide, at the request of the contracting authority / entity without delay, the required 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 available free of charge, provided that the economic operator has provided the necessary information (internet address, issuing authority or body, exact reference of the documentation) to enable the contracting authority or contracting entity to do so and access to that information shall be granted, if necessary.

The economic operator formally declares that it agrees that the National Bank of Moldova, as described in Chapter I, Section A, should have access to the supporting documents regarding the information it has provided in this ESPD for the purpose of conducting the procurement procedure the software solution for managing business processes-REPEATED.

(To be completed and signed by the economic operator)

Name: Andrei Mirza

Position: Managing director

Date: 17.11.2025

Address: Str. Albatrosului, Nr. 2, Demisol, Bloc N1, Scara 6, Apartament 77, 800029, Galaţi,

România.

Signature