

## STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT

1. The European Single Procurement Document, (hereafter ESPD) is an affidavit, by which the economic operator confirms the fulfilment of the qualification and selection criteria required in public procurement procedures in the Republic of Moldova.
2. The form shall be filled in, signed electronically and sent to the contracting authority upon submission of the bid.
3. An ESPD submitted by the economic operator in a previous public procurement procedure may be reused provided that information contained in the form is correct and valid at the time of submission.
4. The bidder who submits false information in ESPD or supporting documents submitted do not confirm the information indicated in the submitted document shall be excluded from the public procurement procedure and/or may be liable under the law.
5. The ESPD form consists of 7 Chapters, namely:
  - 1) Chapter I. Information concerning the procurement procedure and the contracting authority/entity;
  - 2) Chapter II. Information concerning the economic operator;
  - 3) Chapter III. Grounds for exclusion from the procurement procedure;
  - 4) Chapter IV. Preselection of candidates for the public procurement contract award procedure;
  - 5) Chapter V. General indications for the selection criteria of economic operators;
  - 6) Chapter VI. Preselection of candidates for the public procurement award procedure;
  - 7) Chapter VII. Final Statements.
6. Failure to submit the ESPD form when submitting the bid which does not comply with the requirements set out in Awarding Documentation shall result in rejection of the bid.

### **Chapter I. Information concerning the procurement procedure and the contracting authority/entity**

*To be filled in only by contracting authority/entity.*

Position code	Content of requirement	Answer
1	2	3
<b>A. Publication information</b>		
1A.1	Number of the notice/invitation published in the Public Procurement Bulletin, and where appropriate number of the notice published in the Official Journal of the European Union	text
<b>B. Identity of contracting authority/entity</b>		
1B.1	Name of contracting authority/entity	text
1B.2	Unique identification number (IDNO) of contracting authority/entity	number

### **Chapter II. Information concerning the economic operator**

*To be filled in only by economic operators.*

Position code	Content of requirements	Answer
1	2	3
<b>A. Information concerning the economic operator</b>		

2A.1	Name of economic operator	mecom Medien- Communications- Gesellschaft mit beschränkter Haftung
2A.2	Country	Germany
2A.3	Postcode	20148
2A.4	City/Town/Locality	Hamburg
2A.5	Legal address	Mittelweg 143
2A.6	Web page	<a href="https://www.mecom-hamburg.de/en/mecom-start-en/">https://www.mecom-hamburg.de/en/mecom-start-en/</a>
2A.7	Contact person or persons	Malte Wulfmeier, Kai Roddeck
2A.7.1	Telephone	+49 (0) 40 4113 32800
2A.7.2	Email	tender@mecom.de
2A.8	Unique identification number (IDNO/IDNP)	HRB 43177
2A.9	VAT code number	DE 1185 45735
2A.10	Organisational and legal form of entrepreneurial activity	GmbH
2A.11	Information concerning names of shareholders/associates / beneficial owners	
2A.11.1	Names of shareholders/associates	dpa, AFP, epd, KNA, dpa-AFX
2A.11.2	Name of the beneficial owner <i>[beneficial owner - a natural person who ultimately owns or controls a natural person or legal entity or a beneficiary of an investment company or a trustee of an investment company, or a person on whose behalf an activity is carried out or a transaction is conducted and/or who directly or indirectly owns or controls 25% or more of the shares or voting rights of the legal entity or the assets under trust management]</i>	
2A.11.3	Citizenship of beneficial owner ( <i>permanent legal-political connection of the natural person as defined in 2A.11.2</i> )	text
2A.12	The economic operator is: <ul style="list-style-type: none"> <li>• a small enterprise</li> <li>• a medium enterprise</li> <li>• and others</li> </ul>	<ul style="list-style-type: none"> <li>• a medium enterprise</li> </ul>
2A.13	If the procurement is reserved: is the economic operator a sheltered workshop or a social enterprise, or will it execute the contract in the context of sheltered employment programmes?	<input type="checkbox"/> Yes      XNo
2A.13.1	<i>If Yes, what is the corresponding percentage of disabled or disadvantaged workers?</i>	number
2A.13.2	<i>Please specify to which category or categories of disabled or disadvantaged workers the employees concerned belong.</i>	text
2A.14	Is the economic operator participating in the procurement procedure together with other economic operators?	<input type="checkbox"/> Yes      XNo
2A.14.1	<i>If Yes, please specify the role of the economic operator within the group (leader, responsible for carrying out specific tasks, etc.).</i>	text

2A.14.2	Please identify the economic operators taking part in this procurement procedure.	text
2A.14.3	Please specify the name of the participating group.	text
<i>Note. If you have answered Yes to question 2A.14, please ensure that the economic operators mentioned submit a separate ESPD form.</i>		
<b>B. Information concerning representatives of the economic operator</b>		
Please indicate the name(s) of the person(s) authorised to represent the economic operator for this public procurement procedure.		
2B.1	Full name	Alexander Feldmann-Buhl
2B.2	Position/acting as...	CEO
2B.3	Country	Mittelweg 143, 20148 Hamburg
2B.4	Telephone	4113
2B.5	Email	feldmann@mecom.de
<b>C. Information concerning reliance on the capacities of other entities</b>		
2C.1	Is the economic operator relying on the capacities of other entities to satisfy the selection criteria set out in Chapter IV and (where applicable) the criteria and rules set out in Chapter V below?	<input type="checkbox"/> Yes      XNo
<i>Note. If you have answered Yes to question 2C.1, please provide a separate ESPD form containing the information required in Sections A and B of that Chapter and Chapter III for each of the entities concerned, duly filled in and signed by the entities concerned. Please note that the technicians or technical bodies involved must also be included, whether or not they are part of the economic operator's enterprise, in particular those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies which the economic operator may call upon to carry out the work. To the extent relevant to the specific capacity(ies) used by the economic operator, please include the information set out in Chapters IV and V for each of the entities concerned.</i>		
<b>D. Information concerning subcontractors on whose capacities the economic operator relies</b>		
2D.1	Does the economic operator intend to subcontract any part of the contract to other economic operators?	<input type="checkbox"/> Yes      XNo
2D.1.1	If Yes, please list proposed subcontractors.	text

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

*To be filled in by economic operators.*

Position code	Content of requirements	Answer
<b>A. Grounds relating to convictions by final judgment of a court</b>		
<b>1</b>	<b>2</b>	<b>3</b>
3A.1	<b>Participation in a criminal organisation.</b> Has the economic operator itself or any person who is a member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted by a final judgment of participation in a criminal organisation, by a conviction handed down not more than five years previously or where a period of exclusion directly provided for in the conviction continues to apply?	<input type="checkbox"/> Yes      XNo
3A.2	<b>Corruption.</b> Has the economic operator itself or any person who is a	<input type="checkbox"/> Yes      XNo

	member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted of corruption by a final judgment, by a conviction handed down not more than five years previously or where a period of exclusion directly provided for in the conviction continues to apply?	
3A.3	<p><b>Fraud.</b></p> <p>Has the economic operator itself or any person who is a member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted of fraud by a final judgment, by a conviction handed down not more than five years previously or where a period of exclusion directly provided for in the conviction continues to apply?</p>	<input type="checkbox"/> Yes      XNo
3A.4	<p><b>Terrorist offences or offences linked to terrorist activities.</b></p> <p>Has the economic operator itself or any person who is a member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted of terrorist offences or offences linked to terrorist activities by a final judgment, by a conviction handed down no more than five years previously or where a period of exclusion directly provided for in the conviction continues to apply?</p>	<input type="checkbox"/> Yes      XNo
3A.5	<p><b>Money laundering or terrorist financing.</b></p> <p>Has the economic operator itself or any person who is a member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted of terrorist offences or offences linked to terrorist activities by a final judgment, by a conviction handed down no more than five years previously or where a period of exclusion directly provided for in the conviction continues to apply?</p>	<input type="checkbox"/> Yes      XNo
3A.6	<p><b>Child labour and other forms of trafficking in human beings.</b></p> <p>Has the economic operator itself or any person who is a member of its administrative, managerial or supervisory body or who has powers of representation, decision-making or control within that body been convicted by a final judgment of child labour and other forms of trafficking in human beings, by a conviction handed down no more than five years previously or in which a period of exclusion directly provided for in the conviction continues to apply?</p>	<input type="checkbox"/> Yes      XNo
3A.7	If you have answered Yes to at least one of questions 3A.1 - 3A.6, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3A.7.1	<i>If Yes, please describe these measures.</i>	text
<b>B. Reasons for paying taxes and/or social insurance contributions</b>		
	<b>Paying taxes</b>	
3B.1	Has the economic operator honoured its obligations concerning the payment of taxes, duties and social contributions in compliance with the legal provisions in	XYes <input type="checkbox"/> No

	force in the Republic of Moldova or in the country where it is based?	
3B.1.1	<i>If no, how must pay taxes, duties and social contributions be established?</i>	
3B.1.2	<i>If the infringement concerning obligations to pay taxes, duties and social contributions has been established by a court or administrative decision, is this decision final?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3B.1.3	<i>If the infringement concerning obligations to pay taxes, duties and social contributions has been established by a court or administrative decision, please specify the date and number thereof.</i>	text
3B.2	Is the economic operator entitled, in accordance with the law, to defer payment of taxes, duties and social insurance contributions or other facilities for their payment, including late payment surcharges (penalties) and/or fines?  Note: <i>To be filled in only if you have answered No to question 3B.1.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3B.2.1	<i>If Yes, is the economic operator able to provide the document relating to the deferment of payment of taxes and social insurance contributions or other facilities for their payment?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3B.3	Is the economic operator able to provide a certificate on payment of taxes or to provide information on the honouring of tax obligations?	XYes <input type="checkbox"/> No
3B.4	Is information on the absence/existence of arrears to the national public budget available to authorities free of charge by accessing a national database? If yes, please specify the information that would allow verification.	Web address:  text
		Issuing authority or body:  text
		Precise reference of the documentation:  text
<b>C. Inclusion on the Economic Operators' Ban List</b>		
3C.1	Is the economic operator entered on the Economic Operators' Ban List?	<input type="checkbox"/> Yes      XNo
3C.1.1	<i>If you have answered Yes to question 3C.1, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3C.1.2	<i>If Yes, please describe these measures.</i>	text
<b>D. Reasons related to insolvency, conflicts of interest or professional misconduct</b>		
<b>Environmental, labour and social insurance obligations</b>		
3D.1	Has the economic operator breached environmental obligations in the last 3 years?	<input type="checkbox"/> Yes      XNo
3D.1.1	<i>If you have answered Yes to question 3D.1, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

3D.1.2	<i>If Yes, please describe these measures.</i>		
3D.2	Has the economic operator breached social obligations in the last 3 years?	<input type="checkbox"/> Yes	XNo
3D.2.1	<i>If you have answered Yes to question 3D.2, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.2.2	<i>If Yes, please describe these measures.</i>		
3D.3	Has the economic operator breached labour obligations in the last 3 years?	<input type="checkbox"/> Yes	XNo
3D.3.1	<i>If you have answered Yes to question 3D.3, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.3.2	<i>If Yes, please describe these measures.</i>		
	<b>Insolvency</b>		
3D.4	Is the economic operator in insolvency or winding up of its entrepreneurial activity under a court judgment?	<input type="checkbox"/> Yes	XNo
3D.4.1	<i>If you have answered Yes to question 3D.4, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.4.2	<i>If Yes, please describe these measures.</i>		
	<b>Assets administered by a liquidator</b>		
3D.5	Are the assets of the economic operator administered by a liquidator or a court?	<input type="checkbox"/> Yes	XNo
3D.5.1	<i>If you have answered Yes to question 3D.5, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.5.2	<i>If Yes, please describe these measures.</i>		
	<b>Economic activities are suspended</b>		
3D.6	Are the economic activities of the economic operator suspended?	<input type="checkbox"/> Yes	XNo
3D.6.1	<i>If you have answered Yes to question 3D.6, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.6.2	<i>If Yes, please describe these measures.</i>		
	<b>Agreements with other economic operators aimed at distorting competition</b>		
3D.7	Has the economic operator, in the last 3 years, entered into agreements with other economic operators which aim to distort competition, as established by a decision of the competent body in this regard?	<input type="checkbox"/> Yes	XNo
3D.7.1	<i>If you have answered Yes to question 3D.7, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3D.7.2	<i>If Yes, please describe these measures.</i>		
	<b>Conflict of interest</b>		
3D.8	Is the economic operator in a conflict of interest that cannot be remedied?	<input type="checkbox"/> Yes	XNo

3D.8.1	<i>If you have answered Yes to question 3D.8, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.8.2	<i>If Yes, please describe these measures.</i>	
	<b>Professional ethics</b>	
3D.9	Has the economic operator been convicted, in the last 3 years, by a final judgment of a court for an act prejudicing professional ethics or for committing professional misconduct?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.9.1	<i>If you have answered Yes to question 3D.9, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for the exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.9.2	<i>If Yes, please describe these measures.</i>	
	<b>Integrity</b>	
3D.10	Has the economic operator, in the last 3 years, been guilty of professional misconduct that calls into question its integrity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.10.1	<i>If you have answered Yes to question 3D.10, can you provide evidence showing that the measures taken are sufficient to demonstrate reliability despite the existence of a reason for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.10.2	<i>If Yes, please describe these measures.</i>	

#### Chapter IV. Preselection of candidates for the public procurement contract award procedure

To be filled in by contracting authority/entity (column 2) and economic operators (column 3).

Position code	Content of requirements	Answer
1	2	3
<b>A. Ability to carry out professional activity</b>		
4A.1	Is the economic operator able to provide the document(s) proving its registration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4A.1.1	<i>If Yes, please indicate the registration documents of the entrepreneurial activity and the type(s) of business activity determined by law, related to the subject matter of the contract award procedure, under which the enterprise is entitled to execute the future public procurement contract.</i>	View extract of trade registry HRB 43177
4A.1.2	<i>Are the registration documents for entrepreneurial activity available free of charge to the authorities from a national database? If yes, please specify the information that would allow verification.</i>	Web address:   <a href="https://www.handelsregister.de/rp_web/nor_malesuche.xhtml">https://www.handelsregister.de/rp_web/nor_malesuche.xhtml</a>   Issuing authority or body: Chamber of trade Hamburg Precise reference of the documentation: Extract of trade registry
4A.2	Is the entrepreneurial activity certified and/or has an	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

	equivalent authorisation related to the subject matter of the contract award procedure under a national system?	
4A.2.1	<i>If Yes, is the economic operator able to provide the document(s) demonstrating the certification and/or authorisation of its activity?</i>	xYes <input type="checkbox"/> No
4A.2.3	<i>Are the documents concerning certification or authorisation available free of charge to authorities from a national database? If yes, please specify the information that would allow verification.</i>	<i>Web address:</i>  text
		<i>Issuing authority or body:</i>  text
		<i>Precise reference of the documentation:</i>  text
4A.3	Are the types of business activity, and/or certification, and/or authorisation concerning entrepreneurial activity, covering the selection criteria imposed by the contracting authority/entity in the notice/invitation to participate?	XYes <input type="checkbox"/> No
<b>B. Economic and financial capacity</b>		
	<b>Bank statements</b>	
4B.1	Is the economic operator able to provide bank statements or, where appropriate, evidence concerning professional risk insurance as per the requirements of awarding documentation?	XYes <input type="checkbox"/> No
4B.1.1	<i>Is the information referred to in 4B.1 available free of charge to authorities from a national database? If yes, please specify the information that would allow verification.</i>	<i>Web address:</i>  text
		<i>Issuing authority or body:</i> <i>Insurance</i>
		<i>Precise reference of the documentation:</i> <i>Confirmation</i> <i>Financial Loss</i> <i>Liability Coverage</i> <i>mecom deutsch-englisch.pdf</i>
	<b>Annual turnover (sales volume)</b>	
4B.2	The economic operator is able to demonstrate an annual turnover as follows:  Value €18.1M Period 2023  <i>Note. Value and period to be filled in by the contracting authority</i>	XYes <input type="checkbox"/> No
4B.2.1	<i>Please specify the annual turnover as per data in the financial report.</i>	<i>Value €18.1M</i> <i>Year 2023</i>
	<b>Average annual turnover</b>	
4B.3	The economic operator is able to demonstrate an average annual turnover as follows:  Value €16M Period 2021-2023  <i>Note. Value and period to be filled in by the contracting authority</i>	XYes <input type="checkbox"/> No



4B.3.1	<i>Please specify the turnover as per the data in the financial report.</i>	<i>Value €18.1M</i>
		<i>Year 2023</i>
		<i>Value €17.4M</i>
		<i>Year 2022</i>
		<i>Value €12.4M</i>
		<i>Year 2021</i>
		<i>Total average value €16M</i>
	<b>Financial report</b>	
4B.4	Is the economic operator able to provide the recorded financial report or extracts from the financial report?	XYes <input type="checkbox"/> No
4B.5	Is information concerning the economic and financial situation available free of charge to authorities from a national database? If yes, please specify the information that would allow verification.	Web address: <a href="https://geschaeftsbericht.dpa.com/en/2023/annual-report-2023">https://geschaeftsbericht.dpa.com/en/2023/annual-report-2023</a> page 65
		Issuing authority or body:  text
		Precise reference of the documentation:  text
<b>C. Technical and/or professional capacity</b>		
4C.1	Is the economic operator able to provide the documents requested by the contracting authority/entity in the notice of participation, demonstrating the technical and/or professional capacity to execute the future contract?	XYes <input type="checkbox"/> No
4C.1.1	<i>Is information concerning technical and/or professional capacity available free of charge to authorities from a national database? If yes, please specify the information that would allow verification.</i>	<i>Web address:</i>  text
		<i>Issuing authority or body:</i>  text
		<i>Precise reference of the documentation:</i>  text
	<b>Technical installations and quality assurance measures</b>	
4C.2	Is the economic operator able to provide details concerning technicians or technical bodies, specified in the notice of participation/awarding documentation, that the contracting authority/entity may require, in particular those responsible for quality control in relation to this procurement exercise?	XYes <input type="checkbox"/> No
4C.3	Is the economic operator able to provide information concerning the management and traceability systems used in the supply chain?	xYes <input type="checkbox"/> No
4C.3.1	<i>Is the information freely available to authorities from a national database? If yes, please specify the information that would allow verification.</i>	<i>Web address:</i>  text
		<i>Issuing authority or body:</i>  text
		<i>Precise reference of the documentation:</i>  text

	<b>Machinery, plant and technical equipment</b>	
4C.4	Does the economic operator have the necessary machinery and equipment for the proper performance of the public procurement contract?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.5	Is the economic operator able to provide information concerning specific facilities, machinery and equipment necessary for the performance of the contract as required in the notice of participation and awarding documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<b>Staff training and qualifications</b>	
4C.6	Does the economic operator have qualified staff within its enterprise as required in the notice of participation or awarding documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.7	Is the economic operator able to provide information concerning specialist staff proposed for the execution of the contract, as required in the notice of participation and awarding documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.8	Please indicate the average annual number of staff employed in the last three years of activity.	Year 2024
		Employees 51
		Year 2023
		Employees 49
		Year 2022
		Employees 47
	<b>Number of managerial staff members</b>	
4C.9	Please indicate the number of managerial staff members of the economic operator for the last three years.	Year 2024
		Persons 3
		Year 2023
		Persons 3
		Year 2022
		Persons 3
	<b>Samples, descriptions, photographs</b>	
4C.10	Is the economic operator able to provide samples, descriptions and/or photographs of the products/services to be delivered/supplied as required in the awarding documentation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<b>For public works contracts</b>	
4C.11	During the reference period, did the economic operator carry out works specific or similar to the subject matter of the procurement indicated in the notice of participation and awarding documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.11.1	<i>If Yes, please list them specifying the description of the works, their value, starting date, date of the acceptance minutes upon completion of works, beneficiary and other relevant information.</i>	<i>Please find the last 3 years contracts in the appendix under Company Profile and References.pdf</i>
	<b>For public supply contracts</b>	
4C.12	During the reference period, did the economic operator carry out deliveries specific to the subject matter of the contract indicated in the notice of participation and awarding documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No

4C.12.1	<i>If Yes, please list them specifying the description of deliveries, their value, starting date, date of supply, beneficiary and other relevant information.</i>	text
<b>For public service procurement contracts</b>		
4C.13	During the reference period, did the economic operator provide services similar to the subject matter of the procurement indicated in the notice of participation and awarding documentation?	XYes <input type="checkbox"/> No
4C.13.1	<i>If Yes, please list them specifying the description of services, their value, duration, starting date, beneficiary and other relevant information.</i>	<i>Please find the last 3 years contracts in the appendix under Company Profile and References.pdf</i>
4C.14	If you have answered Yes to any of questions 4C.11 - 4C.13, can you provide evidence demonstrating the performance of the work, delivery of supplies, and provision of similar services as required by awarding documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>D. Quality assurance standards</b>		
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 set out in the notice of participation and awarding documentation?	xYes <input type="checkbox"/> No
4D.2	Is information concerning quality assurance standards freely available to authorities from a national database? If yes, please specify the information that would allow verification.	Web address:  text  Issuing authority or body:  text  Precise reference of the documentation:  text
<b>E. Environmental protection standards</b>		
4E.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with the environmental protection standards as required in the notice of participation and awarding documentation?	xYes <input type="checkbox"/> No
4E.2	Is information concerning environmental protection standards freely available to authorities from a national database? If yes, please specify the information that would allow verification.	Web address:  text  Issuing authority or body:  text  Precise reference of the documentation:  text
<b>F. Allowing checks</b>		
4F.1	Will the economic operator allow the contracting authority/entity to carry out checks on the economic and financial, production or technical capacities relating to the	xYes <input type="checkbox"/> No

	execution of the future public procurement contract?	
--	--	--

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

*To be filled in by contracting authority/entity (column 2) and economic operators (column 3).*

Position code	Content of requirements	Answer
1	2	3
<b>A. Compliance with all selection criteria required</b>		
5A.1	<p>Is the economic operator able to provide in the Automated Information System “State Register of Public Procurement” or by electronic means, or if applicable, on paper to the contracting authority: the forms, certificates, opinions and other documents indicated by the contracting authority/entity in the notice of participation and awarding documentation?</p> <p>Deadline 3 days after request.</p> <p><i>Note. The number of days shall be indicated by the contracting authority taking into account the quantity and nature of the documents requested.</i></p>	XYes <input type="checkbox"/> No
5A.2	<p>Is the information enabling the contracting authority/entity to obtain the documents indicated in the notice of participation and awarding documentation freely and directly available by accessing a national database in any State? If yes, please specify the information that would allow verification.</p>	Web address:  text
		Issuing authority or body:  text
		Precise reference of the documentation:  text

## Chapter VI. Preselection of candidates for the public procurement award procedure

*It is only required by the contracting authority in public procurement procedures: restricted auction, negotiation, competitive dialogue and innovation partnership.*

Position code	Content of requirements	Answer
1	2	3
<b>A. Compliance with all selection criteria</b>		
6A.1	The economic operator/candidate complies with the selection criteria set out by the contracting authority in the notice of participation and awarding documentation.	XYes <input type="checkbox"/> No
6A.2	Economic operator/candidate has and is able to provide in the Automated Information System “State Register of Public Procurement” or by electronic means, or where appropriate, on paper to the contracting authority certificates or other forms of supporting documents, as required in the notice of participation and in awarding documentation.	XYes <input type="checkbox"/> No

## Chapter VII. Final Statements

The economic operator declares that information provided in Chapters II to V (where applicable II to VI) is accurate and correctly provided, in full awareness of the consequences of serious misrepresentation.

Economic operator formally declares that it is able to provide upon request of the contracting authority/entity without delay the certificates and supporting documents requested, unless the contracting authority/entity has the possibility to obtain the relevant supporting documents directly by accessing a relevant database, which is available free of charge, provided that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) enabling the contracting authority or contracting entity to do so and access to the said information is consented to, if necessary.

Economic Operator formally declares that it agrees that [name of contracting authority] as described in Chapter I Section A may have access to the supporting documents relating to information it has provided in this ESPD to carry out the procurement procedure [procurement procedure, unique identification number and publication reference in the Official Journal of the European Union (reference number), if applicable].

(To be filled in and signed by the economic operator)

Name: Alexander Feldmann  
Position: Geschäftsführer / CEO  
Date: 28.06.2024  
Address: Mittelweg 143, 20148 Hamburg, Germany

  
Signature

**Signature:** Alexander Feldmann-Buhl  
Alexander Feldmann-Buhl (Jun 28, 2024 11:52 GMT+2)

**Email:** feldmann@mecom.de






# unterschiedene-Version\_STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT

Final Audit Report

2024-06-28

Created:	2024-06-28
By:	Kai Roddeck (kai.roddeck@mecon.de)
Status:	Signed
Transaction ID:	CBJCHBCAABAABv4RoBebnSCQxsksRRm92-QgM7wgflDq

## "unterschiedene-Version\_STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT" History

-  Document created by Kai Roddeck (kai.roddeck@mecon.de)  
2024-06-28 - 9:49:18 AM GMT
-  Document emailed to Alexander Feldmann-Buhl (feldmann@mecon.de) for signature  
2024-06-28 - 9:49:25 AM GMT
-  Email viewed by Alexander Feldmann-Buhl (feldmann@mecon.de)  
2024-06-28 - 9:52:00 AM GMT
-  Document e-signed by Alexander Feldmann-Buhl (feldmann@mecon.de)  
Signature Date: 2024-06-28 - 9:52:14 AM GMT - Time Source: server
-  Agreement completed.  
2024-06-28 - 9:52:14 AM GMT