

THE STANDARD FORM OF THE SINGLE DOCUMENT OF EUROPEAN PURCHASES

1. The single European procurement document, (hereinafter, DUAE) is a declaration on its own responsibility, through which the economic operator confirms the fulfillment of the qualification and selection criteria required in the public procurement procedures in the Republic of Moldova.
2. The form is filled in, signed electronically and sent to the contracting authority when the offer is submitted.
3. A DUAE submitted by the economic operator in the framework of a previous public procurement procedure can be reused, provided that the information contained in the form is correct and valid on the date of its submission.
4. The tenderer who presents false information in the DUAE or the supporting documents presented do not confirm the information indicated in the presented document is excluded from the public procurement procedure and/or may respond according to the law.
5. The DUAE form consists of 7 chapters, namely:
 - 1) Chapter I. Information regarding 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. Criteria for qualification and selection of economic operators;
 - 5) Chapter V. General indications for the selection criteria of economic operators;
 - 6) Chapter VI. Pre-selection of candidates for the public procurement contract award procedure;
 - 7) Chapter VII. Final statements.
6. Submission of the DUAE form upon submission of the bid that does not comply with the requirements set forth in the Award Documentation will result in the rejection of the bid.

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

The compartment is completed only by the contracting authority/entity.

Position code	Content of the requirement	Answer
1	2	3
A. Publishing information		

1A.1	The number of the notice/invitation published in the Public Procurement Bulletin, and where appropriate the number of the notice published in the Official Journal of the European Union	According to SIA RSAP MTender
B. Identity of the contracting authority/entity		
1B.1	Name of contracting authority/entity	Customs Service
1B.2	Unique identification number (IDNO) of the contracting authority/entity	1006601000185

Chapter II. Information about the economic operator

The compartment is completed only by economic operators.

Position code	Content of requirements	Answer
1	2	3
A. Information on the economic operator		
2A.1	The name of the economic operator	Rapiscan Systems Limited
2A.2	The country	United Kingdom
2A.3	Postal code	RH1 5GG
2A.4	City/Town	Salfords
2A.5	Legal address	X-Ray House, Bonehurst Road, Surrey, RH1 5GG United Kingdom
2A.6	Web page	www.rapiscansystems.com
2A.7	Contact person or persons	Timothy Hines
2A.7.1	<i>Phone</i>	+1 978 2628612
2A.7.2	<i>Email Address</i>	THines@as-e.com
2A.8	Unique Identification Number (IDNO/IDNP)	Company No. 2755398
2A.9	VAT code number	GB234349412
2A.10	The organizational-legal form of the entrepreneurial activity	Private Limited Company
2A.11	Information on the names of the shareholders/associates/beneficiary	
2A.11.1	Names of shareholders / associates	OSI (Holdings) Company Limited
2A.11.2	Name of beneficial owner <i>[beneficial owner – natural person who ultimately owns or controls a natural or legal person or a beneficiary of an investment company or an administrator of an investment company, or a person in whose name an activity is carried out or a transaction is carried out and/or who</i>	The Ultimate Beneficial Owner is OSI Systems, Inc, a company incorporated in the State of Delaware, United States of America with incorporation number 4789003 and whose

	<i>owns, directly or indirectly, the ownership or control over at least 25% of the shares or voting rights of the legal entity or over the assets under fiduciary administration]</i>	registered business address is at 12525 Chadron Avenue, Hawthorne, CA 90250, United States of America and which trades on the NASDAQ under reference OSIS
2A.11.3	The citizenship of the effective beneficiary (<i>permanent legal-political connection of the natural person defined according to position 2A.11.2</i>)	<i>N/A, however OSI Systems, Inc is incorporated in the State of Delaware, USA</i>
2A.12	The economic operator is: <ul style="list-style-type: none"> • small business • medium enterprise • and others 	<i>Large Business</i>
2A.13	If the purchase is reserved: is the economic operator a sheltered workshop or a social enterprise, or will it ensure the execution of the contract in the context of sheltered employment programs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2A.13.1	<i>If so, what is the corresponding percentage of disabled or disadvantaged workers?</i>	<i>N/A</i>
2A.13.2	<i>Specify which category or categories of disabled or disadvantaged workers do the employees in question belong to?</i>	<i>N/A</i>
2A.14	Does the economic operator participate in the public procurement procedure together with other economic operators?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2A.14.1	<i>If Yes, specify the role of the economic operator within the group (leader, responsible for carrying out specific tasks, etc.).</i>	<i>N/A</i>
2A.14.2	<i>Name the economic operators participating in the respective public procurement procedure.</i>	<i>N/A</i>
2A.14.3	<i>Specify the name of the participating group.</i>	<i>N/A</i>
<i>Note. If you answered Yes to question 2A.14, ensure that the mentioned economic operators submit a separate DUAE form.</i>		
B. Information on representatives of the economic operator		
Indicate the name of the person(s) authorized to represent the economic operator for the purposes of this public procurement procedure.		
2B.1	Name and surname	Tudor Acristinii

2B.2	Position/acting as..	Director General
2B.3	The country	Republic of Moldova
2B.4	Phone	+37369104034
2B.5	Email Address	tudor@acristinii.com
C. Information regarding the use of the capabilities of other entities		
2C.1	Does the economic operator use the capabilities of other entities to satisfy the selection criteria set out in Chapter IV, as well as (if applicable) the criteria and rules set out in Chapter V below?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><i>Note. If you answered Yes to question 2C.1, submit a separate DUAE form containing the information required in sections A and B of that chapter and in chapter III for each of the entities concerned, duly completed and signed by the entities concerned. We draw attention to the fact that the technicians or technical bodies involved must also be included, regardless of whether they are part of the economic operator's enterprise or not, in particular those responsible for quality control and, in the case of public works procurement contracts, the technicians or bodies techniques that the economic operator can call upon in order to execute the works. To the extent relevant for the specific capacity(s) used by the economic operator, include the information set out in Chapters IV and V for each of the entities concerned.</i></p>		
D.Information on subcontractors on whose capabilities the economic operator relies		
2D.1	Does the economic operator intend to subcontract any part of the contract to other economic operators?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2D.1.1	<i>If Yes, list the proposed subcontractors.</i>	N/A

Chapter III. Reasons for exclusion from the public procurement procedure

The compartment is completed by economic operators.

Position code	Content of requirements	Answer
A.Reasons relating to convictions by final judgment of a court of law		
1	2	3
3A.1	Participation in a criminal organization. The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has the power of representation, decision or control within it has been the subject of a conviction handed down by a final judgment for participating in a criminal	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	organisation, through a conviction handed down no more than five years ago or where a period of exclusion provided directly in the conviction continues to apply?	
3A.2	<p>Corruption.</p> <p>The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has the power of representation, decision or control within it has been the subject of a conviction for corruption pronounced by a final decision, through 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 ?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.3	<p>Fraud.</p> <p>The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has the power of representation, decision or control within it has been the subject of a conviction for fraud pronounced by a final decision, through 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?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.4	<p>Terrorist offenses or offenses related to terrorist activities.</p> <p>The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has power of representation, decision or control within it has been the subject of a conviction for terrorist offenses or offenses related to terrorist activities , rendered by a final judgment, by a conviction handed down no more than five years ago or during which a period of exclusion directly provided for in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.5	<p>Money laundering or terrorist financing.</p> <p>The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has power of representation, decision or control within it has been the subject of a conviction for terrorist offenses or offenses related to terrorist activities , rendered by a final judgment, by a conviction handed down no more than five years ago or during</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	which a period of exclusion directly provided for in the conviction continues to apply?	
3A.6	Exploitation of child labor and other forms of human trafficking. The economic operator himself or any person who is a member of its administrative, management or supervisory body or who has the power of representation, decision or control within it has been the subject of a conviction handed down by a final judgment for exploitation through child labor and other forms of human trafficking, through a conviction handed down no more than five years ago or during which a period of exclusion provided directly in the conviction continues to apply?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.7	If the answer is Yes to at least one of questions 3A.1 – 3A.6, can you provide evidence to show 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 N/A
3A.7.1	<i>If Yes, describe these measures.</i>	N/A
B. Reasons for paying taxes and/or social security contributions		
	Payment of taxes	
3B.1	Has the economic operator honored his obligations regarding the payment of taxes, fees and social contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where he is established?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3B.1.1	<i>If No, how was the obligation established with regarding the payment of taxes, fees and social contributions?</i>	N/A
3B.1.2	<i>If the violation with reference to the obligations regarding the payment of taxes, fees and social contributions has been established by a judicial or administrative decision, is this decision final?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3B.1.3	<i>If the violation with reference to the obligations regarding the payment of taxes, fees and social contributions was established by a judicial or administrative decision, specify the date and number of the decision.</i>	N/A
3B.2	Does the economic operator benefit, in accordance with the law, from the staggered payment obligations of taxes, fees and social security contributions or other facilities for their payment,	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A

	including late payment increases (penalties) and/or fines? Note: <i>Complete only if you answered No to the question in 3B.1.</i>	
3B.2.1	<i>If Yes, the economic operator is able to provide the act regarding the staggering of obligations to pay taxes, fees and social security contributions or other facilities in order to pay them?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3B.3	Is the economic operator able to provide a certificate regarding the payment of taxes or provide information regarding the fulfillment of tax obligations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3B.4	Is the information on the absence/existence of arrears against the national public budget freely available to the authorities, by accessing a national database? If so, please specify the information that would allow verification.	Internet address: https://www.gov.uk/government/organisations/hm-revenue-customs
		His authority issuing body: HM Revenue & Customs
		The exact reference a documentation: Please see attached HMRC certificate
C. Inclusion in the ban list of economic operators		
3C.1	Is the economic operator registered in the list of prohibited economic operators?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3C.1.1	<i>If the answer to question 3C.1 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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3C.1.2	<i>If Yes, describe these measures.</i>	N/A
D. Reasons related to insolvency, conflicts of interest or professional misconduct		
	Obligations applicable in the field of environment, labor and social insurance	
3D.1	Has the economic operator violated environmental obligations in the last 3 years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.1.1	<i>If the answer to question 3D.1 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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.1.2	<i>If Yes, describe these measures.</i>	N/A

3D.2	Has the economic operator violated obligations in the social field in the last 3 years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.2.1	<i>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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.2.2	<i>If Yes, describe these measures.</i>	N/A
3D.3	Has the economic operator violated labor obligations in the last 3 years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.3.1	<i>If the answer to question 3D.3 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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.3.2	<i>If Yes, describe these measures.</i>	N/A
	Insolvency	
3D.4	Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity as a result of a court decision ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.4.1	<i>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 reason for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.4.2	<i>If Yes, describe these measures.</i>	N/A
	Assets administered by the liquidator	
3D.5	Are the economic operator's assets administered by a liquidator or a court?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.5.1	<i>If the answer is Yes to question 3D.5, can you provide evidence to show 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 N/A
3D.5.2	<i>If Yes, describe these measures.</i>	N/A
	Economic activities are suspended	
3D.6	Are the economic activities of the economic operator suspended?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.6.1	<i>If the answer to question 3D.6 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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.6.2	<i>If Yes, describe these measures.</i>	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 whose purpose is to distort competition, a	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

	fact ascertained by decision of the authorized body in this regard ?	
3D.7.1	<i>If the answer is Yes to question 3D. 7, can you provide evidence to show 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 N/A
3D.7.2	<i>If Yes, describe these measures.</i>	N/A
	Conflict of interests	
3D.8	Is the economic operator in a situation of conflict of interest that cannot be remedied?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.8.1	<i>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 reason for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.8.2	<i>If Yes, describe these measures.</i>	N/A
	Professional ethics	
3D.9	Has the economic operator been convicted, in the last 3 years, by a final decision of a court, for an act that affected professional ethics or for committing a mistake in professional matters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.9.1	<i>If the answer to question 3D.9 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?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.9.2	<i>If Yes, describe these measures.</i>	N/A
	Integrity	
3D.10	Has the economic operator, in the last 3 years, been guilty of professional misconduct, which calls into question his integrity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3D.10.1	<i>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 reason for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
3D.10.2	<i>If Yes, describe these measures.</i>	N/A

Chapter IV. Criteria for qualification and selection of economic operators

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

Position code	Content of requirements	Answer
1	2	3
A. The capacity to exercise professional activity		

4A.1	Is the economic operator able to provide the document(s) that will prove its registration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4A.1.1	<i>If Yes, indicate the business registration documents and the type(s) of activity determined by the legislation, related to the object of the contract award procedure, on the basis of which the company has the right to execute the future public procurement contract.</i>	Please see attached Certificate of Incorporation
4A.1.2	Are business registration documents available free of charge to authorities from a national database? If so, specify the information that would allow verification. NO	Internet address: text
		Issuing authority or body: text
		Exact documentation reference: text
4A.2	Does the entrepreneurial activity hold an equivalent certification and/or authorization related to the object of the contract award procedure, within a national system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4A.2.1	<i>If Yes, is the economic operator able to provide the document(s) that will demonstrate the certification and/or authorization of its activity?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4A.2.3	Are certification or authorization documents freely available to authorities from a national database? If so, specify the information that would allow verification. NO	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 regarding entrepreneurial activity cover the selection criteria imposed by the contracting authority/entity in the notice/invitation to participate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Economic and financial capacity		
	Bank statements	
4B.1	Is the economic operator able to provide bank statements or, where applicable, evidence of professional risk insurance in accordance with the requirements of the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

4B.1.1	<p><i>Is the information referred to in point 4B.1 freely available to authorities from a national database? If so, specify the information that would allow its verification.</i></p> <p>NO</p>	Internet address: text
		Issuing authority or body: text
		Exact documentation reference: text
	Annual turnover (sales volume)	
4B.2	<p>The economic operator is able to demonstrate an annual turnover, as follows:</p> <p>Value _____ Period _____</p> <p><i>Note. The amount and period are filled in by the contracting authority</i></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4B.2.1	<i>Specify what the annual turnover is, according to the data in the financial report.</i>	<div>\$260,543,000</div> <div>1 July 2021 – 30 June 2022</div>
	Average annual turnover	
4B.3	<p>The economic operator is able to demonstrate an average annual turnover, as follows:</p> <p>Value _____ Period _____</p> <p><i>Note. The amount and period are filled in by the contracting authority</i></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4B.3.1	<i>Specify the turnover, according to the data in the financial report.</i>	\$289,339,000
		1 July 2019 – 30 June 2020
		\$286,916,000
		1 July 2020 – 30 June 2021
		\$260,543,000
		1 July 2021 – 30 June 2022
		\$278,932,666.67
	Financial report	
4B.4	Is the economic operator able to provide the registered financial report, extracts from the financial report?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4B.5	information on the economic and financial situation freely available to authorities from a national	Internet address: text

	database? If so, please specify the information that would allow verification. NO	Issuing authority or body: text
		Exact documentation reference: text
C. Technical and/or professional capacity		
4C.1	The economic operator is able to provide the documents requested by the contracting authority/entity in the tender notice, which demonstrate the technical and/or professional capacity for the execution of the future contract.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.1.1	<i>Is information on technical and/or professional capacity freely available to authorities from a national database? If so, specify the information that would allow verification .</i> NO	<i>Internet address:</i> text
		<i>Issuing authority or body:</i> text
		<i>Exact documentation reference:</i> text
	Technical installations and quality assurance measures	
4C.2	The economic operator is able to provide details of the technicians or technical bodies, specified in the tender notice/award documentation, that the contracting authority/entity may request, in particular those responsible for quality control in relation to this public procurement exercise ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.3	Is the economic operator able to provide information on the management and traceability systems used in the supply chain?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.3.1	<i>Is the information freely available to authorities from a national database? If so, specify the information that would allow verification .</i> NO	<i>Internet address:</i> text
		<i>Issuing authority or body:</i> text
		<i>Exact documentation reference:</i> text
	Machinery, installations and technical equipment	

4C.4	Does the economic operator have the machinery and equipment necessary for the proper performance of the public procurement contract?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.5	Is the economic operator in a position to provide information on the specific equipment, machinery and equipment required to fulfill the contract, according to the requirements established in the tender notice and the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Professional training and qualification of personnel	
4C.6	Does the economic operator have within the company qualified personnel according to the requirements established in the notice of participation or in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.7	Is the economic operator able to provide information on the specialized staff proposed for the execution of the contract, according to the requirements established in the notice of participation and the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.8	Indicate the average annual numbers of staff employed in the last three years of activity.	2020
		2298
		2021
		1969
		2022
		1893
	The number of members of the management staff	
4C.9	Indicate the number of members of the management staff of the economic operator during the last three years.	2020
		5
		2021
		5
		2022
		5
	Samples, descriptions, photos	
4C.10	Is the economic operator able to provide samples (samples), descriptions and/or photos of the products/services to be supplied/performed, according to the requirements established in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	For public works procurement contracts	
4C.11	During the reference period, did the economic operator carry out specific or similar works to the procurement object indicated in the notice of participation and in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A

4C.11.1	<i>If Yes, list them specifying the description of the works, their value, start date, date of acceptance report on completion of the works, beneficiary and other relevant information.</i>	N/A
	For public procurement contracts	
4C.12	During the reference period, did the economic operator make deliveries specific to the object of procurement indicated in the notice of participation and in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
4C.12.1	<i>If Yes, list them specifying the description of the supplies, their value, start date, date of supply, recipient and other relevant information.</i>	N/A
	For public service procurement contracts	
4C.13	During the reference period, did the economic operator provide services similar to the procurement object indicated in the tender notice and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.13.1	<i>If Yes, list them specifying the description of services, their value, duration of execution, date of commencement, beneficiary and other relevant information.</i>	Service Maintenance of 5 Rapiscan Eagle M4507 in Moldova – USD 666,665 PoP: Mar – Dec 2022
4C.14	If the answer is Yes to one of the questions 4C.11 – 4C.13, can you provide evidence that will demonstrate the performance of works, delivery of goods, provision of similar services as required by the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
D. Quality assurance standards		
4D.1	Is the economic operator able to provide certificates issued by independent bodies attesting that the economic operator complies with the quality assurance standards according to the requirements established in the tender notice and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4D.2	Is information on quality assurance standards freely available to authorities from a national database? If so, please specify the information that would allow verification.	Internet address: text
		Issuing authority or body: text

	NO	Exact documentation reference: text
E. Environmental 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, according to the requirements established in the tender notice and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4E.2	Is information on environmental protection standards freely available to authorities from a national database? If so, please specify the information that would allow verification. NO	Internet address: text
		Issuing authority or body: text
		Exact documentation reference: text
F. Allowing controls		
4F.1	Does the economic operator allow checks to be carried out by the contracting authority/entity regarding the economic and financial, production or technical capacities regarding the execution of the future public procurement contract?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Chapter V. General indications for qualification and selection criteria

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

Position code	Content of requirements	Answer
1	2	3
A. Fulfillment of all required selection criteria		
5A.1	The economic operator is able to provide the "State Register of Public Procurement" in the Automated Information System or by electronic means, or if applicable, on paper to the contracting authority: the forms, certificates, notices and other documents indicated by the contracting authority/entity in the notice of participation and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

	Term 3 days from the request. <i>Note. The number of days is indicated by the contracting authority taking into account the quantity and nature of the requested documents.</i>	
5A.2	Is the information to enable the contracting authority/entity to obtain the documents indicated in the contract notice and in the award documentation available free of charge and directly by accessing a national database in any state? If so, please specify the information that would allow verification. NO	Internet address: text Issuing authority or body: text Exact documentation reference: text

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

Chapter VII. Final statements

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

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

The economic operator formally declares that it agrees that [name of the contracting authority], as described in Chapter I, Section A, obtain access to the supporting documents regarding the information it has provided in this DUAE for the purpose of carrying out the procurement procedure [procurement procedure, unique identification number and publication reference in the Official Journal of the European Union (reference number), if applicable].

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