

**STANDARD FORM OF THE SINGLE DOCUMENT
OF EUROPEAN PROCUREMENT**

1. The Single European Procurement document (hereinafter, the ESPD) is a self-declaration by which the economic operator confirms the fulfillment of the qualification and selection criteria required in public procurement procedures in the Republic of Moldova.
2. The form shall be completed, signed electronically and transmitted to the contracting authority upon submission of the tender.
3. A UAD submitted by the economic operator in the context of 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 economic operator who presents false information or supporting documents in the DESPD does not confirm the information indicated in the submitted document is excluded from the public procurement procedure and/or can respond in accordance with 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 relating to the economic operator;
 - 3) Chapter III. Grounds for exclusion from the public procurement procedure;
 - 4) Chapter IV. The criteria for the qualification and selection of economic operators;
 - 5) Chapter V. General indications for the criteria for the selection of economic operators;
 - 6) Chapter VI. Pre-selection of candidates for the procedure for awarding the public procurement contract;
 - 7) Chapter VII. Final declarations.
6. The submission of the ESPD form when submitting the tender which does not comply with the requirements set out in the tender documentation shall lead to the rejection of the tender.

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

The compartment shall be filled in only by the contracting authority/entity.

| Position code | Content of the requirement | Answer |
|--|---|---|
| 1 | 2 | 3 |
| A. Information about publication | | |
| 1A.1 | The number of the announcement/invitation published in the public Procurement Bulletin, and, where applicable, the number of the announcement published in the Official Journal of the European Union | ocds-b3wdp1-MD-1759748336741 Video Spectral Comparator for Second - Line Border Control |
| B. The identity of the contracting authority/entity | | |
| 1B.1 | Name of the contracting authority/entity | THE GENERAL Inspectorate of THE BORDER Police of MAY |
| 1B.2 | Unique identification number (IDNO) of the contracting authority/entity | 1006601000196 |

Chapter II. Information about the economic operator

The compartment shall be filled in only by economic operators.

| Position code | Content of requirements | Answer |
|---------------|-------------------------|--------|
| 1 | 2 | 3 |

| A. Information on the economic operator | | |
|---|---|--|
| 2A.1 | Name of the economic operator | Regula Baltija LLC |
| 2A.2 | Country | Latvia |
| 2A.3 | Postal code | LV-5410 |
| 2A.4 | City/City | Daugavpils |
| 2A.5 | Legal address | 34 Visku street |
| 2A.6 | Web page | www.regulaforensics.com |
| 2A.7 | Person or contacts | Maris Kaminskis |
| 2A.7.1 | Phone | +371 65431299 |
| 2A.7.2 | Email address | regula@regula.lv |
| 2A.8 | Unique identification number (IDNO/IDNP) | 41503036161 |
| 2A.9 | VAT number | LV41503036161 |
| 2A.10 | Organizational and legal form of entrepreneurship | Limited Liability Company |
| 2A.11 | Information on the names of shareholders/shareholders/beneficial owners | |
| 2A.11.1 | Names of shareholders/associates | Ivan Shumsky Yury Rahazhynski Jelena Jaunzeme Emilija Jaunzeme Karolina Jaunzeme |
| 2A.11.2 | <p>Name of the Beneficial Owner</p> <p><i>[beneficial owner – a natural person who ultimately owns or controls a natural or legal person, or is the beneficiary of an investment company or the administrator of the investment company, or the person on whose behalf an activity is carried out or a transaction is conducted, and/or who directly or indirectly holds ownership rights or control over at least 25% of the shares or voting rights of the legal entity, or over assets held in trust]</i></p> <p>DECLARATION</p> <p>regarding the confirmation of the identity of the beneficial owners and the confirmation that they are not subject to conviction for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering – completed in accordance with Order of the Ministry of Finance No. 145 of 24.11.2020, copy certified by electronic signature;</p> <p>MANDATORY</p> | Ivan Shumsky |
| 2A.11.3 | Nationality of the beneficial owner (<i>permanent legal and political link of the natural person defined in heading 2A.11.2</i>) | Ivan Shumsky - Israeli |
| 2A.12 | <p>The economic operator is:</p> <ul style="list-style-type: none"> • small business • medium-sized enterprise • other; | Medium-sized enterprise |
| 2A.13 | If the purchase is reserved: Is the economic operator a protected workshop or a social enterprise, or will it ensure the performance of the contract in the context of protected employment programs? | Yes x No |
| 2A.13.1 | If so, what is the appropriate percentage of disabled or disadvantaged workers? | - |

| | | |
|---|--|-------------------------------------|
| 2A.13.2 | Do you specify to which or to which categories of disabled or disadvantaged workers the employees concerned belong? | - |
| 2A.14 | Does the economic operator participate in the procurement procedure together with other economic operators? | Yes x No |
| 2A.14.1 | If Yes, state the role of the economic operator in the group (leader, responsible for performing specific tasks, etc.). | - |
| 2A.14.2 | Appoint the economic operators participating in the respective public procurement procedure. | - |
| 2A.14.3 | Specify the name of the participating group. | - |
| <i>Note. If you answered Yes to question 2A.14, make sure that the economic operators referred to submit a separate APRC form.</i> | | |
| B. Information on the representatives of the economic operator | | |
| Indicate the name of the person(s) empowered to represent the economic operator for the purposes of this public procurement procedure. | | |
| 2B.1 | Name and surname | Maris Kaminskis |
| 2B.2 | Acting/acting as a... | Member of the Board |
| 2B.3 | Country | Latvia |
| 2B.4 | Phone | +371 65431299 |
| 2B.5 | Email address | maris.kaminskis@regulaforensics.com |
| C. Information on the use of the capabilities of other entities | | |
| 2C.1 | Does the economic operator use the capacities of other entities to meet the selection criteria set out in Chapter IV and (where applicable) the criteria and rules referred to in Chapter V below? | Yes x No |
| <i>Note. If you answered Yes to question 2C.1, provide a separate DUAE form containing the information required in Sections A and B of that Chapter and 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, 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 to which the economic operator may call for the execution of 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> | | |
| 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 x No |
| 2D.1.1 | If yes, list the proposed subcontractors. | - |

Chapter III. Grounds for exclusion from the public procurement procedure

The compartment shall be filled in by economic operators.

| Position code | Content of requirements | Answer |
|--|--|---------------|
| A. Grounds for convictions by final judgment of a court | | |
| 1 | 2 | 3 |
| 3A.1 | Participate in a criminal organization. The economic operator himself or any person who is a member of, or has power of representation, decision or control in, its administrative, management or supervisory body has been the subject of a conviction given in a final decision for participation in a criminal organization, by a | Yes x No |

| | | |
|---|---|--|
| | conviction not later than five years ago or in which an exclusion period directly provided for in the conviction continues to apply? | |
| 3A.2 | Corruption. The economic operator himself or any person who is a member of his administrative, management or supervisory body, or who has power to represent, decide or control in it, has been the subject of a conviction for corruption given by a final judgment, by a conviction not later than five years ago or in which an exclusion period directly provided for in the conviction continues to apply? | Yes <input checked="" type="checkbox"/> No |
| 3A.3 | Fraude. The economic operator himself or any person who is a member of his administrative, management or supervisory body, or who has power to represent, decide or control in it, has been the subject of a conviction for fraud by a final judgment, by a conviction not later than five years ago or in which an exclusion period directly provided for in the conviction continues to apply? | Yes <input checked="" type="checkbox"/> No |
| 3A.4 | Terrorist offenses or offenses related to terrorist activities. The economic operator himself or any person who is a member of, or has power to represent, decide or control his administrative, management or supervisory body has been convicted of terrorist offenses or offenses related to terrorist activities, given in a final judgment, in a conviction not later than five years ago, or in which an exclusion period directly provided for in the conviction continues to apply? | Yes <input checked="" type="checkbox"/> No |
| 3A.5 | Money laundering or terrorist financing. The economic operator himself or any person who is a member of, or has power to represent, decide or control his administrative, management or supervisory body has been convicted of terrorist offenses or offenses related to terrorist activities, given in a final judgment, in a conviction not later than five years ago, or in which an exclusion period directly provided for in the conviction continues to apply? | Yes <input checked="" type="checkbox"/> No |
| 3A.6 | Child labor and other forms of human trafficking. The economic operator himself or any person who is a member of his administrative, management or supervisory body or who has power to represent, the decision or control within it has been the subject of a conviction given by a final judgment for the exploitation by child labor and other forms of trafficking in human beings, by a conviction not later than five years ago or in which an exclusion period directly provided for in the conviction continues to apply? | Yes <input checked="" type="checkbox"/> No |
| 3A.7 | If the answer is Yes for 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? | Yes <input type="checkbox"/> No |
| 3A.7.1 | <i>If yes, describe these measures.</i> | - |
| B. Reasons for paying taxes and/or social security contributions | | |
| | Payment of taxes | |

| | | |
|--|---|--|
| 3B.1 | Has the economic operator fulfilled its obligations regarding the payment of taxes, taxes and social contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is established? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3B.1.1 | <i>If not, how has the obligation to pay taxes, taxes and social contributions been established?</i> | - |
| 3B.1.2 | <i>If the infringement relating to the payment of taxes, duties and social contributions has been determined by a court or administrative decision, is that decision final?</i> | Yes <input type="checkbox"/> No |
| 3B.1.3 | <i>If the infringement relating 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.</i> | - |
| 3B.2 | Does the economic operator benefit, under the law, from the rescheduling of taxes, taxes and social security contributions or other facilities for their payment, including late payments (penalties) and/or fines? Note: To be filled in only if you answered no to the question in 3B.1. | Yes <input type="checkbox"/> No |
| 3B.2.1 | <i>If yes, is the economic operator able to provide the act on the rescheduling of taxes, taxes and social security contributions or other facilities for payment?</i> | Yes <input type="checkbox"/> No |
| 3B.3 | Is the economic operator able to provide a tax certificate or provide tax compliance information? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3B.4 | Is information on the lack/existence of arrears to the national public budget available free of charge to the authorities by accessing a national database? If yes, specify the information that would allow verification. | Internet address: - His authority issuing body: State Revenue Service The exact reference a documentation: - |
| C. Inclusion in the prohibition list of economic operators | | |
| 3C.1 | Is the economic operator included in the list of economic operators prohibition? | Yes <input checked="" type="checkbox"/> No |
| 3C.1.1 | <i>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?</i> | Yes <input type="checkbox"/> No |
| 3C.1.2 | <i>If yes, describe these measures.</i> | - |
| D. Reasons for insolvency, conflicts of interest or professional misconduct | | |
| | Applicable environmental, labor and social security obligations | |
| 3D.1 | Has the economic operator violated its environmental obligations in the last 3 years? | Yes <input checked="" type="checkbox"/> No |
| 3D.1.1 | <i>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?</i> | Yes <input type="checkbox"/> No |
| 3D.1.2 | <i>If yes, describe these measures.</i> | - |
| 3D.2 | Has the economic operator violated its social obligations in the last 3 years? | Yes <input checked="" type="checkbox"/> No |
| 3D.2.1 | <i>If the answer is Yes to question 3D.2, can you provide evidence that the measures taken are sufficient to</i> | Yes <input type="checkbox"/> No |

| | | |
|--------|--|--|
| | <i>demonstrate reliability despite the existence of a ground for exclusion?</i> | |
| 3D.2.2 | <i>If yes, describe these measures.</i> | - |
| 3D.3 | Has the business operator violated its labor obligations in the last 3 years? | Yes <input checked="" type="checkbox"/> No |
| 3D.3.1 | <i>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?</i> | Yes <input type="checkbox"/> No |
| 3D.3.2 | <i>If yes, describe these measures.</i> | - |
| | Insolvency | |
| 3D.4 | Is the economic operator in a situation of insolvency or liquidation of the entrepreneurial activity following a court decision? | Yes <input checked="" type="checkbox"/> No |
| 3D.4.1 | <i>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?</i> | Yes <input type="checkbox"/> No |
| 3D.4.2 | <i>If yes, describe these measures.</i> | - |
| | Assets managed by the liquidator | |
| 3D.5 | Are the assets of the economic operator managed by a liquidator or a court? | Yes <input checked="" type="checkbox"/> No |
| 3D.5.1 | <i>If the answer is Yes to question 3D.5, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?</i> | Yes <input type="checkbox"/> No |
| 3D.5.2 | <i>If yes, describe these measures.</i> | - |
| | Economic activities are suspended | |
| 3D.6 | Are the economic activities of the economic operator suspended? | Yes <input checked="" type="checkbox"/> No |
| 3D.6.1 | <i>If the answer is Yes to question 3D.6, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?</i> | Yes <input type="checkbox"/> No |
| 3D.6.2 | <i>If yes, describe these measures.</i> | - |
| | Agreements with other economic operators aimed at distorting competition | |
| 3D.7 | Has the economic operator, in the last 3 years, concluded agreements with other economic operators which have as their object the distortion of competition, which was established by a decision of the body empowered to do so? | Yes <input checked="" type="checkbox"/> No |
| 3D.7.1 | <i>If the answer is Yes to question 3D.7, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?</i> | Yes <input type="checkbox"/> No |
| 3D.7.2 | <i>If yes, describe these measures.</i> | - |
| | Conflict of interest | |
| 3D.8 | Is the economic operator in a situation of conflict of interest that cannot be remedied? | Yes <input checked="" type="checkbox"/> No |
| 3D.8.1 | <i>If the answer is Yes to question 3D.8, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?</i> | Yes <input type="checkbox"/> No |

| | | |
|---------|--|--|
| 3D.8.2 | <i>If yes, describe these measures.</i> | - |
| | Professional ethics | |
| 3D.9 | Has the economic operator been convicted, in the last 3 years, by final decision of a court, for an act that has prejudiced professional ethics or for committing a mistake in professional matters? | Yes <input checked="" type="checkbox"/> No |
| 3D.9.1 | <i>If the answer is Yes to question 3D.9, can you provide evidence that the measures taken are sufficient to demonstrate reliability despite the existence of a ground for exclusion?</i> | Yes <input type="checkbox"/> No |
| 3D.9.2 | <i>If yes, describe these measures.</i> | - |
| | Integrity | |
| 3D.10 | The economic operator, in the last 3 years, is guilty of a professional misconduct that questions its integrity? | Yes <input checked="" type="checkbox"/> No |
| 3D.10.1 | <i>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?</i> | Yes <input type="checkbox"/> No |
| 3D.10.2 | <i>If yes, describe these measures.</i> | - |

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? Enterprise registration certificate/decision. | <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> | <i>Merchants registration certificate. Manufacture of measuring, checking and testing equipment</i> |
| 4A.1.2 | <i>Are business registration documents available free of charge to authorities from a national database? If so, please specify the information that would allow verification.</i> Proof of legal registration – Certificate / decision of company registration / extract from the State Register of Legal Entities – copy certified by electronic signature. MANDATORY | <i>Internet address:</i> text |
| | | <i>Issuing authority or body:</i> text <i>Exact documentation reference: Attachment „Merchants registration certificate”</i> |
| 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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4A.2.3 | | <i>Internet address:</i> text |

| | | |
|---|---|--|
| | <i>Are certification or authorization documents freely available to authorities from a national database? If so, please specify the information that would allow verification.</i> | 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? | x 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? | xYes <input type="checkbox"/> No |
| 4B.1.1 | <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 it to be verified.</i> Bank account allocation certificate – issued by the account-holding bank, copy certified by electronic signature; MANDATORY | Internet address: text |
| | | Issuing authority or body: text |
| | | Exact documentation reference: Attachment “Bank Reference_SEB” |
| | Annual turnover | |
| 4B.2 | The economic operator is able to demonstrate an annual turnover, as follows: Value _____ Period _____ <i>Note. The amount and period are filled in by the contracting authority</i> | xYes <input type="checkbox"/> No |
| 4B.2.1 | <i>Specify what the annual turnover is, according to the data in the financial report.</i> | value [number] The year text |
| | Average annual turnover | |
| 4B.3 | The economic operator is able to demonstrate an average annual turnover, as follows: Value _____ Period _____ <i>Note. The amount and period are filled in by the contracting authority</i> | xYes <input type="checkbox"/> No |
| 4B.3.1 | <i>Specify the turnover, according to the data in the financial report.</i> | 13014927.00 EUR |
| | | 2024 |
| | | 11609668.00 |
| | | 2023 |
| | | 11164859.00 |
| | | 2022 |
| | | Total average value – 11929818.00 EUR |
| | Financial report | |
| 4B.4 | Is the economic operator able to provide the registered financial report, extracts from the financial report? | xYes <input type="checkbox"/> No |
| 4B.5 | Is information on the economic and financial situation freely available to authorities from a national database? If so, please specify the information that would allow verification. | Internet address: text |
| | | 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. | xYes <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, please specify the information that would allow verification.</i> | Internet address: text |
| | | Issuing authority or body: text |
| | | Exact documentation reference: 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 ? | xYes <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? | xYes <input type="checkbox"/> No |
| 4C.3.1 | <i>Is the information freely available to authorities from a national database? If so, please specify the information that would allow verification.</i> | 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 performance of the public procurement contract? | xYes <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? | x 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? | xYes <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? | xYes <input type="checkbox"/> No |
| 4C.8 | Indicate the average annual numbers of staff employed in the last three years of activity. | The year 2022 |
| | | Employees 93 |
| | | The year 2023 |
| | | Employees 98 |
| | | The year 2024 |
| | | Employees 107 |
| 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. | The year 2022 |
| | | Person - 1 |

| | | |
|---------------------------------------|---|---|
| | | The year 2023 |
| | | Person - 1 |
| | | The year 2024 |
| | | Persons - 3 |
| | 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? | xYes <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? | Yes x No |
| 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> | <div> <div> text </div> <div></div> <div></div> <div></div> <div></div> </div> |
| | 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? | x Yes <input type="checkbox"/> No |
| 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> | <div> <div>Statement about main deliveries</div> <div></div> <div></div> <div></div> <div></div> </div> |
| | 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? | Yes x 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> | <div> <div> text </div> <div></div> <div></div> <div></div> <div></div> </div> |
| 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? | xYes <input type="checkbox"/> No |
| D. Quality assurance standards | | |
| 4D.1 | <p>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?</p> <p>CE Certificate - Copy, duly confirmed by electronic signature; in accordance with the WEEE Directive and Directive 2011/65/EU on the restriction of hazardous substances (RoHS) in electrical and electronic equipment;</p> | xYes <input type="checkbox"/> No |

| | | |
|--|--|--|
| | <p><u>Certificate of conformity ISO 9001:2015</u> – Copy confirmed by electronic signature;</p> <p><u>Operation manuals</u> - All manuals must be in Romanian – confirmed by electronic signature;</p> <p><u>Warranty period: at least 5 years from commencement of operation</u> - Warranty – not less than 5 years from the start of operation (The Supplier and the Manufacturer are obliged to provide warranty service for the supplied equipment during the warranty period) – confirmed by electronic signature; MANDATORY</p> | |
| 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 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? | xYes <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. | 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? | xYes <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 | <p>The economic operator 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: the forms, certificates, notices and other documents indicated by the authority/ the contracting entity in the tender notice and in the award documentation?</p> <p>Term 3 days from the request.</p> <p><i>Note. The number of days is indicated by the contracting authority taking into account the quantity and nature of the requested documents.</i></p> | xYes <input type="checkbox"/> No |

| | | |
|------|---|-------------------------------------|
| 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. | Internet address: text |
| | | Issuing authority or body: text |
| | | Exact documentation reference: text |

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

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

| Position code | Content of requirements | Answer |
|---|---|-----------------------------------|
| 1 | 2 | 3 |
| A. Meeting all the required selection criteria | | |
| 6A.1 | The economic operator/candidate meets the selection criteria established by the contracting authority in the notice of participation and in the award documentation. | x Yes No |
| 6A.2 | The economic operator/candidate has and is able to provide in the Automated Information System the "State Register of Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority, certified or other forms of supporting documents, as it is required in the call for participation and in the award documentation. | x Yes <input type="checkbox"/> No |

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 its consent that **THE GENERAL Inspectorate of THE BORDER Police of MAY**, as described in Chapter I, Section A, obtain access to the supporting documents regarding the information it has provided in this DESPD for the purpose of carrying out the procurement procedure **Video Spectral Comparator for Second - Line Border Control, [ocds-b3wdp1-MD-1759748336741](#)**.

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Date: 28.10.2025

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Signature:

