

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

THE STANDARD FORM OF THE EUROPEAN SINGLE PROCUREMENT DOCUMENT

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

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

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

Position code	Requirement content	Response
1	2	3
A. Information on publication		
1A.1	Number of the notice / invitation published in the Public Procurement Bulletin, and where applicable the number of the notice published in the Official Journal of the European Union	The information according to the Invitation to Participate
B. Identity of the contracting authority / entity		
1B.1	Name of the contracting authority / entity	Public Institution "Unified National Emergency Call Service 112"

1B.2	Unique identification number (IDNO) of the contracting authority / entity	1016600011534
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Chapter II. Information on the economic operator

The section is filled in only by the economic operators.

Position code	Requirements content	Response
1	2	3
A. Information on the economic operator		
2A.1	Name of economic operator	SIGOS GmbH
2A.2	Country	Germany
2A.3	Postcode	90411
2A.4	City / Town	Nuremberg
2A.5	Legal address	SIGOS GmbH, Klingenhofstr. 50 d, 90411 Nürnberg, Germany
2A.6	Web page	www.mobileum.com
2A.7	Contact person or persons	Zdravko Stambolov, Victor Sirbu
2A.7.1	<i>Telephone</i>	+35 9896 664881, +373 7900 6477
2A.7.2	<i>E-mail address</i>	Zdravko.Stambolov@mobileum.com , Victor.Sirbu@mobileum.com
2A.8	Unique identification number (IDNO / IDNP)	NA (German company number: HRB 9323)
2A.9	VAT code number	DE133554737
2A.10	Organizational-legal form of entrepreneurial activity	Limited Liability Company
2A.11	Information on the names of the shareholders/ associates/ beneficial owner	
2A.11.1	Names of shareholders / associates	SIGOS Holding GmbH (Direct shareholder) SIGOS Pte Ltd. (Direct shareholder) Mobileum Inc. (Indirect owner)
2A.11.2	Name of the beneficial owner [beneficial owner – a natural person who ultimately owns or controls a natural or legal person or a beneficiary of an investment company or an administrator of the investment company, or a person in whose name an activity is carried out or a transaction is carried out and/or holding, directly or indirectly, property right or control of at least 25% off the shares or voting rights of the legal person or over assets under fiduciary administration]	Riputapan Singh (Managing Director, listed as beneficial owner in German transparency register)
2A.11.3	Citizenship of the beneficial owner (permanent legal-political link of the natural person defined in heading 2A.11.2)	United States of America
2A.12	The economic operator is: • small enterprise	Medium enterprise

	<ul style="list-style-type: none"> • medium enterprise • and others <input type="checkbox"/> 	
2A.13	If the procurement is reserved: is the economic operator a secured workshop or a social enterprise, or will it ensure the fulfillment of the contract in the context of secured employment programs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2A.13.1	<i>If Yes, what is the appropriate percentage of disabled or disadvantaged workers?</i>	NA
2A.13.2	<i>Specify which category or which categories of disabled or disadvantaged workers belong to the employees concerned?</i>	NA
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 performing specific tasks, etc.).</i>	NA
2A.14.2	<i>Name the economic operators participating in the respective public procurement procedure.</i>	NA
2A.14.3	<i>Specify the name of the participating group.</i>	NA
<i>Note. If you answered Yes to question 2A.14, make sure that the economic operators mentioned submit a separate ESPD 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	Miguel Carames
2B.2	Position / acting as ...	Chief Product Officer
2B.3	Country	USA
2B.4	Phone	+49 0911 95168-0
2B.5	E-mail address	Miguel.Carames@mobileum.com
C. Information on the use of the capacities 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, as well as (if applicable) the criteria and rules set out in Chapter V below?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>Note. If you answered Yes to question 2C.1, submit 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 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, technicians or technical bodies used by the economic operator in order to perform the works. To the extent relevant to the specific capacity (ies) used by the economic operator, include the information set out in Chapters IV and V for each of the entities concerned.</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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2D.1.1	<i>If Yes, list the proposed subcontractors.</i>	NA

Chapter III. Reasons for exclusion from the public procurement procedure

The section is filled in by the economic operators.

Position code	Requirements content	Response
A. Reasons on convictions by the final judgment of a court		
1	2	3
3A.1	<p>Participation in a criminal organization. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted by a final judgment for participating in a criminal organization, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.2	<p>Corruption. The economic operator itself or any person who is a member of his administrative, management or supervisory body or who is empowered for representation, decision or control within it has been the subject of a final conviction for corruption, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.3	<p>Fraud. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of fraud by a final judgment, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.4	<p>Terrorist crimes or crimes related to terrorist activities. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of terrorist crimes or crimes related to terrorist activities, ruled by a final judgment, by a conviction ruled less than five years ago, or in which a period of exclusion provided for directly in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.5	<p>Money laundering or terrorist financing. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted of terrorist crimes or crimes related to terrorist activities, ruled by a final judgment, by a conviction ruled less than five years ago, or in which a period of exclusion provided for directly in the conviction continues to apply?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

3A.6	Child labour and other forms of human trafficking. The economic operator itself or any person who is a member of its administrative, management or supervisory body or who is empowered for representation, decision or control within it has been convicted by a final judgment for exploitation of child labour and other forms of trafficking in human beings, by a conviction ruled less than five years ago or in which a period of exclusion provided for directly in the conviction continues to apply?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3A.7	If the answer is Yes to at least one of questions 3A.1 to 3A.6, can you provide evidence that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3A.7.1	<i>If Yes, describe these measures.</i>	NA
B. Reasons for the payment of taxes and / or social security contributions		
	Payment of taxes	
3B.1	Has the economic operator fulfilled its obligations regarding the payment of taxes, fees and social contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is established?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3B.1.1	<i>If No, how was the obligation to pay taxes, fees and social security contributions established?</i>	NA
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 that decision final?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3B.1.3	<i>If the infringement with regard to the obligations relating to the payment of taxes, duties and social contributions has been established by a court or administrative decision, specify the date and number of the decision.</i>	NA
3B.2	Does the economic operator benefit, in accordance with the law, from the staggering of the obligations to pay taxes, fees and social security contributions or other facilities for their payment, including late fees (penalties) and / or fines? Note: <i>To be filled in only if you answered No, to question in 3B.1.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3B.2.1	<i>If Yes, is the economic operator able to provide the act on the staggering of the obligations to pay taxes, fees and social security contributions or other facilities in order to pay them?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3B.3	Is the economic operator able to provide a certificate on the payment of taxes or to provide information on the fulfillment of tax obligations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3B.4	Is the information on the absence / existence of arrears from the national public budget available free of charge to the authorities, by accessing a national database? If so, specify the information that would allow verification.	Internet address: www.mobileum.com Issuing authority or body: NA Precise documentation reference:

		NA
C. Inclusion of economic operators in the prohibition list		
3C.1	Is the economic operator included in the prohibition list of economic operators?	<input type="checkbox"/> 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3C.1.2	<i>If Yes, describe these measures.</i>	NA
D. Grounds related to insolvency, conflicts of interest or professional misconduct		
	Applicable obligations in the field of environment, labour and social security	
3D.1	Has the economic operator breached its environmental obligations in the last 3 years?	<input type="checkbox"/> 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.1.2	<i>If Yes, describe these measures.</i>	NA
3D.2	Has the economic operator violated its social obligations in the last 3 years?	<input type="checkbox"/> 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 demonstrate reliability, despite the existence of a ground for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.2.2	<i>If Yes, describe these measures.</i>	NA
3D.3	Has the economic operator violated its labour obligations in the last 3 years?	<input type="checkbox"/> 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.3.2	<i>If Yes, describe these measures.</i>	NA
	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 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.4.2	<i>If Yes, describe these measures.</i>	NA
	Assets managed by the liquidator	
3D.5	Are the assets of the economic operator managed 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 that the measures taken are sufficient to demonstrate reliability, despite the existence of a ground for exclusion?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.5.2	<i>If Yes, describe these measures.</i>	NA
	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 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.6.2	<i>If Yes, describe these measures.</i>	NA
	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 that have as object the distortion of competition, fact ascertained by decision of the competent body in this respect?	<input type="checkbox"/> 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.7.2	<i>If Yes, describe these measures.</i>	NA
	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 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.8.2	<i>If Yes, describe these measures.</i>	NA
	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 violated 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 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.9.2	<i>If Yes, describe these measures.</i>	NA
	Integrity	
3D.10	Has the economic operator, in the last 3 years, been guilty of a professional misconduct, which calls into question his integrity?	<input type="checkbox"/> 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>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3D.10.2	<i>If Yes, describe these measures.</i>	NA

Chapter IV. Qualification and selection criteria for economic operators

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

Position code	Requirements content	Response
1	2	3

A. Ability to perform professional activity		
4A.1	Is the economic operator able to provide the document / documents proving its registration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4A.1.1	<i>Certificate of registration of the enterprise: Extract from the State Register/ Ascertain certificate issued by the competent trade register regarding the founders and the administrator (according to point 15 of invitation of participation)</i>	Please refer to B01_Service112_Mobile um_RFT-Commercial_Register.pdf enclosed along with the RFT docket.
4A.1.2	<i>Are the documents of registration of the entrepreneurial activity available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.</i>	<i>Internet address:</i> NA
		<i>Issuing authority or body:</i> District Court of Nuremberg
		<i>Exact documentation reference:</i> B01_Service112_Mobile um_RFT-Commercial_Register.pdf
4A.2	Does the entrepreneurial activity have a certification and / or an equivalent authorization related to the object of the contract award procedure, within a national system?	<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) proving the certification and / or authorization of its activity?</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4A.2.3	<i>Are the certification or authorization documents available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.</i>	<i>Internet address:</i> NA
		<i>Issuing authority or body:</i> Prescient Security LLC
		<i>Exact documentation reference:</i> B05_Service112_Mobile um_RFT-ISO_9001_Certificate.pdf
4A.3	Do the types of activity, and / or certification, and / or authorization for 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 appropriate, evidence of occupational risk insurance in accordance with the requirements of the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4B.1.1	<i>Is the information referred to in point 4B.1 available free of charge to the authorities, from a national database? If Yes, specify the information that would allow its verification.</i>	<i>Internet address:</i> NA
		<i>Issuing authority or body:</i> Commerz Bank
		<i>Exact documentation reference:</i>

		B06_Service112_Mobile um_RFT- Credit_Information_Lett er.pdf
	Annual turnover (sales volume) <u>Not applicable</u>	
4B.2	The economic operator is able to demonstrate an annual turnover, as follows: Value _____ Period _____ <i>Note. The contracting authority shall complete the amount and the period</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4B.2.1	<i>Specify the annual turnover, according to the data in the financial report.</i>	Value [number] Year text
	Average annual turnover <u>Not applicable</u>	
4B.3	The economic operator is able to demonstrate an average annual turnover, as follows: _____ <i>The turnover requirements are applicable to the Bidder's company or association, if the Bidder is represented by a form of association of two or more companies. The turnover will be completed for each member of the association, as well as for the association, at a cumulative level.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4B.3.1	<i>Specify the turnover according to the data in the financial report.</i>	Value [number] Year text Value [number] Year text Value [number] Year text Total average value [number]
	Financial report <u>Not applicable</u>	
4B.4	Is the economic operator able to provide the registered financial report, extracted from the financial report?	<input type="checkbox"/> Yes <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 contract	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

	notice, which demonstrates the technical and / or professional capacity to perform the future contract.	
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: NA
		Issuing authority or body: NA
		Exact documentation reference: A01_Service112_Mobile um_RFT-Technical_Proposal_v1.0.pdf
	Technical installations and quality assurance measures <u>Not applicable</u>	
4C.2	Is the economic operator able to provide details of the technicians or technical bodies specified in the contract notice / award documentation that the contracting authority / entity may request, in particular those responsible for quality control in connection with this public procurement exercise ?	<input 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 type="checkbox"/> Yes <input type="checkbox"/> No
4C.3.1	<i>Is the information available free of charge to the authorities, from a national database? If Yes, 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 <u>Not applicable</u>	
4C.4	Does the economic operator have the machinery and equipment necessary for the proper fulfillment of the public procurement contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4C.5	Is the economic operator able to provide information on the specific endowments, machinery and equipment necessary for the performance of the contract, in accordance with the requirements set out in the contract notice and the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Professional training and qualification of staff <u>Not applicable</u>	
4C.6	Does the economic operator have the specialized personnel, in accordance with the requirements set out in the contract notice and the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4C.7	Is the economic operator able to provide information on the specialized personnel proposed for the execution of the contract, according to the requirements set out in the contract notice and the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4C.8	Indicate the average annual number of staff employed in the last three years of activity.	Year text
		Employees [number]

		Year text
		Employees [number]
		Year text
		Employees [number]
	Number of management staff members <u>Not applicable</u>	
4C.9	Indicate the number of management personnel of the economic operator during the last three years.	Year text
		Persons [number]
		Year text
		Persons [number]
		Year text
		Persons [number]
	Samples, descriptions, photos	
4C.10	Is the economic operator able to provide samples (specimen), descriptions and / or photos of the products / services to be supplied / provided, according to the requirements set out in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	For public procurement contracts of works <u>Not applicable</u>	
4C.11	During the reference period, did the economic operator perform works specific or similar to the procurement object indicated in the contract notice and in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4C.11.1	<i>If Yes, list them specifying the description of the works, their value, the start date, the date of the receipt at the end of the works, the beneficiary and other relevant information.</i>	text
	For public procurement contracts of goods	
4C.12	During the reference period, did the economic operator make deliveries specific to the procurement object indicated in the contract notice and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4C.12.1	<i>If Yes, list them specifying the description on the list of main similar goods delivered in last 3 years</i>	Please refer to section 2.3 in the Technical Proposal A01_Service112_Mobile um_RFT-Technical_Proposal_v1.0.pdf enclosed along with the RFT docket.
	For public procurement contracts of services <u>Not applicable</u>	
4C.13	During the reference period, did the economic operator provide services similar to the procurement object indicated in the contract notice and in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4C.13.1		text

	<i>If Yes, list them specifying the description of the services, their value, execution time, start date, beneficiary and other relevant information.</i>	
4C.14	If the answer is Yes to one of questions 4C.11 to 4C.13, can you provide evidence of the completion of the work, the delivery of the goods, the provision of similar services in accordance with the requirements of the award documentation?	<input 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 certifying that the economic operator complies with the quality assurance standards according to the requirements set out in the contract notice and in the award documentation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4D.2	Is the information on quality assurance standards available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: NA
		Issuing authority or body: Prescient Security LLC
		Exact documentation reference: B05_Service112_Mobile um_RFT-ISO_9001_Certificate.pdf
E. Environmental protection standards <u>Not applicable</u>		
4E.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with environmental protection standards, in accordance with the requirements set out in the contract notice and in the award documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4E.2	Is the information on environmental protection standards available free of charge to the authorities, from a national database? If Yes, specify the information that would allow verification.	Internet address: Text
		Issuing authority or body: Text
		Exact documentation reference: Text
F. Allowing controls <u>Not applicable</u>		
4F.1	Does the economic operator allow the contracting authority / entity to carry out verifications regarding the economic and financial, production or technical capacities regarding the execution of the future public procurement contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Chapter V. General guidelines for qualification and selection criteria

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

Position code	Requirements content	Response
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1	2	3
A. Fulfillment of all required selection criteria		
5A.1	<p>Is the economic operator able to provide in the automated information system "State Register for Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority: forms, certificates, notices and other documents indicated by the authority / the contracting entity in the contract notice and in the award documentation?</p> <p>Deadline 3 work days from request.</p> <p><i>Note. The number of days shall be indicated by the contracting authority taking into account the quantity and character of the documents requested.</i></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5A.2	<p>Is the information enabling the contracting authority / entity to obtain the documents indicated in the contract notice and in the award documentation free of charge and directly by accessing a national database in any State? If Yes, specify the information that would allow verification.</p>	<p>Internet address: NA</p> <p>Issuing authority or body: NA</p> <p>Exact documentation reference: NA</p>

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

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

Position code	Requirements content	Response
1	2	3
A. Fulfillment of all the required selection criteria		
6A.1	<p>The economic operator / candidate meets the selection criteria set out by the contracting authority in the contract notice and in the award documentation.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6A.2	<p>The economic operator / candidate has and is able to provide in the Automated Information System "State Register of Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority certified or other forms of supporting documents, as it is required in the contract notice and in the award documentation.</p>	<input checked="" type="checkbox"/> 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 understanding the consequences of serious false statements.

The economic operator declares officially that it can provide, upon request of the contracting authority/entity, without delay, the certificates and supporting documents requested, except in cases

where the contracting authority/entity has the possibility to obtain the relevant supporting documents directly by accessing a freely available database. This is conditioned on the economic operator having provided the necessary information (internet address, issuing authority or body, exact reference to the documentation) allowing the contracting authority/entity to access this information, and the operator agrees to grant access to the mentioned information if necessary.

The economic operator officially declares that it agrees that **IP "National Single Service for Emergency Number 112"**, as described in Chapter I, Section A, should have to the supporting documents regarding the information provided in this ESPD for the purpose of the procurement procedure for the acquisition of **Procurement of "OMDA Emergency" Maintenance Services and Annual License Fee (Support and Annual License Fee) through the Negotiated Procedure without Prior Publication of a Contract Notice** (to be completed and signed by the economic operator).

Name: Miguel Carames

Position: Chief Product Officer

Date: 03/05/2026

Address: SIGOS GmbH, Klingenhofstr. 50 d, 90411 Nürnberg, Germany

Signature

