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Erich Utsch AG

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Your Ref

Your Ref Our Ref SOM/EBG Direct Line +49 (0) 271 3191- 128 Date 04.06.2025

STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT

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

This Section shall be filled in only by the contracting authority/entity.

Position code	Content of the requirement	Answer
1	2	3
A. Inform	ation concerning the publication	
	Number of the Procurement Notice/ Invitation published in	For more
1A.1	the Public Procurement Bulletin, and, where applicable, the	information, please
1A.1	number of Notice published in the Official Journal of the	access SIA RSAP
	European Union	(MTender)
B. Name of	f the contracting authority/ entity	
		Public Institution
1B.1	Name of the contracting authority/ entity	"Public Services
		Agency"
1B.2	Unique identification number (IDNO) of the contracting	1002600024700
	authority/ entity	







Chapter II. Information concerning the economic operator

This Section shall be filled in only by economic operators.

Position code	Content of the requirements	Answer
1	2	3
A. Inform	ation concerning the economic operator	
2A.1	Name of the economic operator	Erich Utsch AG
2A.2	Country	Germany
2A.3	Postal code	57080
2A.4	City/ locality	Siegen
2A.5	Legal address	Marienhütte 49
2A.6	Web page	www.utsch.com
2A.7	Contact person or persons	Alexander Schwarz
2A.7.1	Phone no.	+49 271 3191 198
2A.7.2	E-mail address	alexander.schwarz@utsch.com
2A.8	Unique identification number (IDNO/IDNP)	Commercial register number: HRB 5541 (Siegen district court)
2A.9	VAT code number	DE813300028
2A.10	Organizational and legal form of entrepreneurial	German stock corporation
	activity	(Aktiengesellschaft)
2A.11	Information on the names of the shareholders/ asso	ciates/ beneficial owner
2A.11.1	Names of the shareholders/ associates	Main shareholder is the Polaris Beteiligung AG
	Name of the beneficial owner [beneficial owner is a natural person who holds or controls (as a last resort) a natural or legal person or a beneficiary of an investment society or an administrator of the investment society, or a person in whose name an activity or transactions are carried out and/or holding, directly or indirectly, the ownership or control of at least 25% of the shares or voting rights of the legal person or of the assets under fiduciary administration]	There is no natural person that can be identified as the beneficial owner of Erich Utsch AG, in accordance with the criteria provided in this definition.
	Citizenship of the beneficial owner (permanent political and legal connection of the natural	



	person defined according to the position 2A.11.2)	
	The economic operator is:	
	1	
2A.12	a small-size enterprise	a medium-size enterprise
	a medium-size enterprise	
	and others	
	In case the procurement is reserved: is the	
	economic operator a sheltered workshop or a	□Yes ✓No
2A.13	social enterprise, or will he/ she ensure the	
	execution of the Contract in the context of	
	sheltered employment programs?	
2A.13.1	If so, what is the appropriate percentage of	
2A.13.1	disabled or disadvantaged workers?	_
	Please specify, which category of disabled or	
2A.13.2	disadvantaged workers the employees in question	-
	belong to?	
	Does the economic operator participate within the	
2A.14	public procurement procedure together with other	□Yes ✓ No
	economic operators?	
	If the answer is "Yes", please specify the role of	
2A.14.1	the economic operator within the group (leader,	
	responsible for performing specific tasks, etc.).	-
24142	Please name the economic operators participating	
2A.14.2	in the respective public procurement procedure.	-
2 4 1 4 2	Please specify the name of the participating	
2A.14.3	group.	-
	swered "Yes" to the question from the Section 2A.1	4, please make sure that the
	ators in question submit a separate ESPD form. (In	-
1	fill in the Annex no. 11 to the Standard document	·
=	nance no. 115 as of 15.09.2021, and submit the ele	
_	ocument without the application of the electronic	=
	electronic signature of the economic operator.	G
	nature recognized on the territory of the Republic	of Moldova)
	ation concerning the representatives of the econo	
	me of person (persons) empowered to represent the	
	s public procurement procedure.	1
		Jürgen Zillin
417.1		



2B.3	Country	Germany
2B.4	Phone no.	+49 17631588912
2B.5	E-mail address	zillin@atlas-int.eu
C. Inform	nation concerning the use of capacity of other ent	ities
	Does the economic operator use the capabilities of	
2C.1	other entities in order to meet the selection criteria	□Yes ✓No
2C.1	set out in Chapter IV, as well as (if applicable) the	
	criteria and rules set out in Chapter V below?	
Note. If you ar	aswered "Yes" to the question from the Section C.1,	please submit a separate
ESPD form co	ntaining the information required in Sections A and	B of that Chapter and Chapter
III for each of	the entities concerned, correspondingly filled in and	d signed by the entities
concerned. We	e draw attention to the fact that technicians or techn	ical bodies involved shall also
be included, w	hether or not they are part of the economic operator	r's enterprise, in particular
those responsi	ble for quality control and, in case of public procur	ement contracts of works,
technicians or	technical bodies that can be used by the economic of	pperator for carrying out
works. To the	extent relevant to the specific capacity (capacities) ı	used by the economic operator,
please include	the information set out in Chapters IV and V for ea	ch of the entities concerned.
D. Inform	nation concerning the subcontractors whose capa	city the economic operator
relies o	On Control of the Con	
	Does the economic operator intend to subcontract	
2D.1	any part of the contract with other economic	□Yes ✓No
operators?		
2D.1.1	If the answer is "Yes", please enumerate the	
2 <i>D</i> .1.1	proposed subcontractors.	<u></u>

Chapter III. Grounds for exclusion from the public procurement procedure

This Section shall be filled in only by economic operators.

Position code	Position code Content of the requirements	
A. Ground	s relating to convictions by final judgment of Court	
1	2	3
	Participation in criminal organization.	
	Has the economic operator him-/ herself or any person who is	8
3A.1	a member of his/ her management or supervisory body or	□Yes ✓ No
3A.1	who has power of representation, decision or control within	□ 1 es V NO
	it, been the subject of conviction by final judgment for	
	participation in a criminal organisation, by conviction	



	pronounced no more than five years ago or in which the period of exclusion directly provided for continues to be applied?		
3A.2	Corruption. Has the economic operator him-/ herself or any person who is a member of his/ her management or supervisory body or who has power of representation, decision or control within it been the subject of conviction by final judgment for corruption, by conviction pronounced no more than five years ago or in which the period of exclusion directly provided for continues to be applied?		✓ No
3A.3	Fraud. Has the economic operator him-/ herself or any person who is a member of his/ her management or supervisory body or who has power of representation, decision or control within it been the subject of conviction by final judgment for fraud, by conviction pronounced no more than five years ago or in which the period of exclusion directly provided for continues to be applied?	t √ □Yes	√No
3A.4	Terrorism crimes and terrorist-related offences. Has the economic operator him-/ herself or any person who is a member of his/ her management or supervisory body or who has power of representation, decision or control within it been the subject of conviction by final judgment for terrorism crimes and terrorist-related offences, by conviction pronounced no more than five years ago or in which the period of exclusion directly provided for continues to be applied?		√No
3A.5	Money laundering or terrorist financing. Has the economic operator him-/ herself or any person who is a member of his/ her management or supervisory body or who has power of representation, decision or control within it been the subject of conviction by final judgment for money laundering or terrorist financing crimes, by conviction pronounced no more than five years ago or in which the period of exclusion directly provided for continues to be applied?		✓ No
3A.6	Child labor and other forms of human trafficking.	□Yes	✓ No



	Has the economic operator him-/ herself or any person who is	7	
	a member of his/ her management or supervisory body or		
	who has power of representation, decision or control within it	4	
	been the subject of conviction by final judgment for child		
	labor and other forms of human trafficking, by conviction		
	pronounced no more than five years ago or in which the		
	period of exclusion directly provided for continues to be		
	applied?		
	If the answer to at least one of questions from the Sections		
3A.7	3A.1-3A.6 is "Yes", can you provide evidence that the	□Yes	✓ No
	measures taken are sufficient to demonstrate the reliability,		
	despite the existence of exclusion grounds?		
3A.7.1	If the answer is "Yes", please describe these measures.	-	
B. Reas	ons for payment of taxes and/ or social security contributions		
	Payment of taxes		
	Has the economic operator fulfilled his/ her obligations		
	regarding the payment of taxes, duties and social		
3B.1	contributions in accordance with the legal provisions in force	✓ Yes	$\square No$
	in the Republic of Moldova or the country where his/ her		
	registered place of residence is located?		
2D 1 1	If the answer is "No", how has the obligation to pay taxes,		
3B.1.1	duties and social security contributions been established?		
	If the breach of obligations relating to the payment of taxes,		
3B.1.2	duties and social security contributions has been established	□Yes	C
	by a court or administrative decision, is this decision final?		
	If the breach of obligations relating to the payment of taxes,		
an 1 a	duties and social security contributions has been established		
3B.1.3	by a court or administrative decision, please specify the date	-	
	and number of the decision.		
	Does the economic operator benefit, according to the law,		
	from the installment of the obligations of taxes, fees, social		
	security contributions or other facilities payment, including		
3B.2	late fees (penalties) and/ or fines?		() I
		□Yes	√No
	Note: Shall be filled in only if the answer is "No" to the		
	question from Section 3B.1.		
3B.2.1	If the answer is "Yes", is the economic operator able to	□Yes	□No
	J	1	



	provide the document concerning the installment of the		
	obligations of taxes, fees, social security contributions or		
	other facilities payment?		
	Is the economic operator able to provide a certificate		
3B.3	concerning payment of taxes or to provide information on the	√Yes	\square No
	fulfillment of tax obligations?		
		Internet a	ddress:
		text	
		Issuing	
	Is the information on the absence/ existence of arrears to the	authority/	/
2D 4	national public budget available free of charge to the	body:	
3B.4	authorities, by accessing a national database? If so, please	text	
	specify the information that would allow the verification.	Exact	
		documen	tation
		reference	:
		text	
C. Inclusion	of economic operators in the prohibition list	l	
20.1	Is the economic operator included in the prohibition list of	□ 3 7	(NI-
3C.1	economic operators?	□Yes	√No
	If the answer to at least one of questions from the Sections		
2011	3A.1-3A.6 is "Yes", can you provide evidence that the	$\Box \mathbf{V}_{\mathbf{a}\mathbf{a}}$	\Box No
3C.1.1	measures taken are sufficient to demonstrate the reliability,	□Yes	□No
	despite the existence of exclusion grounds?		
3C.1.2	If the answer is "Yes", please describe these measures.	text	
D. Grounds	related to insolvency, conflicts of interest or professional m	isconduc	t
	Applicable obligations in the field of environment, labor		
	and social security		
3D.1	Has the economic operator breached his/ her obligations in	□Yes	√No
5D.1	the field of environment in the last 3 years?		V 1 N O
	If the answer to at least one of questions from the Section		
3D.1.1	3D.1 is "Yes", can you provide evidence that the measures	□Yes	□No
SD.1.1	taken are sufficient to demonstrate the reliability, despite the		
	existence of exclusion grounds?		
3D.1.2	If the answer is "Yes", please describe these measures.	text	
2D 2	Has the economic operator breached his/ her obligations in	$\Box \mathbf{V}_{22}$	/Na
3D.2	the social field in the last 3 years?	□Yes	√No
3D.2.1	If the answer to at least one of questions from the Section	□Yes	□No



If the answer to at least one of questions from the		2D 2 : "V - "		
existence of exclusion grounds? Jeth answer is "Yes", please describe these measures. Lext				
If the answer is "Yes", please describe these measures. Iext Social Soc				
Has the economic operator breached his/ her obligations in the labor field in the last 3 years? If the answer to at least one of questions from the Section 3D.3 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? Insolvency Is the economic operator in the process of insolvency or liquidation of entrepreneurial activity as a result of the Court decision? If the answer to at least one of questions from the Section 3D.4 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? Assets managed by the liquidator Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? If the answer to at least one of questions from the Section 3D.5 is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?		· · · · · · · · · · · · · · · · · · ·		
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Section 3D.3 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? It the answer is "Yes", please describe these measures. Itext	3D.3	_	□Yes	√No
measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.3.2 If the answer is "Yes", please describe these measures. Insolvency Is the economic operator in the process of insolvency or liquidation of entrepreneurial activity as a result of the Court decision? If the answer to at least one of questions from the Section 3D.4 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.4.2 If the answer is "Yes", please describe these measures. Assets managed by the liquidator 3D.5 Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?		If the answer to at least one of questions from the		
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Insolvency Is the eanswer is "Yes", please describe these measures. Itext Insolvency	3D.3.1	measures taken are sufficient to demonstrate the reliability,	⊔ Y es	□No
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Is the economic operator in the process of insolvency or liquidation of entrepreneurial activity as a result of the Court decision? If the answer to at least one of questions from the Section 3D.4 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.4.2 If the answer is "Yes", please describe these measures. Assets managed by the liquidator Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?			<u> </u>	
Signature Sign		•		
3D.4.1 3D.4 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.4.2 If the answer is "Yes", please describe these measures. Assets managed by the liquidator 3D.5 Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.4	liquidation of entrepreneurial activity as a result of the Court	□Yes	√No
3D.4.1 3D.4 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.4.2 If the answer is "Yes", please describe these measures. Assets managed by the liquidator 3D.5 Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?		If the answer to at least one of questions from the Section		
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existence of exclusion grounds? 3D.4.2 If the answer is "Yes", please describe these measures. text	3D.4.1		□ Y es	□No
If the answer is "Yes", please describe these measures. text				
Assets managed by the liquidator Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.4.2		text	
Are the assets of the economic operator managed by a liquidator or the Court? If the answer to at least one of questions from the Section 3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?				
liquidator or the Court?	2D 5			(A) I
3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. text Economic activities are suspended 3D.6 Are the economic activities of the economic operator suspended? Yes	3D.5		∐ Y es	✓ No
3D.5 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. text Economic activities are suspended 3D.6 Are the economic activities of the economic operator suspended? Yes		If the answer to at least one of questions from the Section		
taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? 3D.5.2 If the answer is "Yes", please describe these measures. Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	45 # I			
existence of exclusion grounds? If the answer is "Yes", please describe these measures. text Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.5.1		□Yes	□No
3D.5.2 If the answer is "Yes", please describe these measures. text Economic activities are suspended 3D.6 Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? Yes No. Yes No.				
Economic activities are suspended Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.5.2	, e	text	
Are the economic activities of the economic operator suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?			<u> </u>	
suspended? If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds? □ Yes □ No			1	/a -
If the answer to at least one of questions from the Section 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.6	-	□Yes	√No
3D.6.1 3D.6 is "Yes", can you provide evidence that the measures taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?				
taken are sufficient to demonstrate the reliability, despite the existence of exclusion grounds?	3D.6.1			
existence of exclusion grounds?			□Yes	□No
[J	3D.6.2		text	
Agreements with other economic operators aimed at the				



	distortion of competition		
	Has the economic operator, in the last 3 years, concluded		
3D.7	agreements with other economic operators that intend to	□Yes	✓ No
JD. /	distort the competition, fact ascertained by the decision of the	; 1 CS	V 110
	competent body in this respect?		
	If the answer to at least one of questions from the Section		
3D.7.1	3D.7 is "Yes", can you provide evidence that the measures	\Box Yes	$\square No$
SD./.I	taken are sufficient to demonstrate the reliability, despite the	□ I es	$\Box IVO$
	existence of exclusion grounds?		
3D.7.2	If the answer is "Yes", please describe these measures.	text	
	Conflict of interests		
3D.8	Is the economic operator in a situation of conflict of interest that cannot be remedied?	□Yes	√No
		 	
	If the answer to at least one of questions from the Section 3D.8 is "Yes", can you provide evidence that the measures		
3D.8.1	taken are sufficient to demonstrate the reliability, despite the	\Box Yes	$\square No$
	existence of exclusion grounds?		
3D.8.2	If the answer is "Yes", please describe these measures.	text	
515.0.2	Professional ethics		
	In the last 3 years, has the economic operator been convicted,	+	
3D.9	by a final court judgement, for an act that violated	Yes	✓ No
J D .)	professional ethics or for committing a professional error?		110
	If the answer to at least one of questions from the Section	+	
	3D.9 is "Yes", can you provide evidence that the measures		
3D.9.1	taken are sufficient to demonstrate the reliability, despite the	□Yes	□No
	existence of exclusion grounds?		
3D.9.2	If the answer is "Yes", please describe these measures.	text	
	Integrity	<u> </u>	
	In the last 3 years, has the economic operator been guilty of a	ı	
3D.10	professional misconduct, which calls into question his	□Yes	√No
	integrity?		
	If the answer to at least one of questions from the Section		
3D.10.1	3D.10 is "Yes", can you provide evidence that the measures	\Box Yes	$\square No$
	taken are sufficient to demonstrate the reliability, despite the	□ 1 es	⊔1 VO
	existence of exclusion grounds?		
3D.10.2	If the answer is "Yes", please describe these measures.	text	



Chapter IV. Qualification and selection criteria for economic operators

The Section shall be filled in by the contracting authority/entity (column no. 2) and the economic operators (column no. 3).

Position	Content of the veguinements	Angway
code	Content of the requirements	Answer
1	2	3
A. Caj	pacity to exercise professional activity	
	Is the economic operator able to provide any document (documents) proving his/h registration? Legal entity registered in the country of origin.	ner
	Copy of the supporting document issued the competent body, any document considered to be edifying, in the country origin or the country where his/ her registered place of residence is located of the competent authorities of that country.	of r
4A.1	If the requested documents are not issue in the country of origin or the country where the tenderer's registered place of residence is located, the contracting authority shall accept a declaration on own responsibility or, if that country has no legal provision for declaration on own responsibility, a declaration authenticate before a Notary, an administrative or judicial authority or a competent professional association (p. 27 of the Standard Documentation for the Public Procurement of Goods and Services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).	n ed



	Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator (electronic signature recognized on the territory of the Republic of Moldova)	
4A.1.1	If the answer is "Yes", please indicate the acts of registration of the entrepreneurial activity and the type (types) of activity determined by the legislation, related to the object of the Contract award procedure, based on which the company has the right to execute the future public procurement Contract.	Exact from commercial register HRB 5541
<i>4A.1.2</i>	Are the acts concerning the entrepreneurial activity registration available free of charge to authorities from the national database? If so, please specify the information that would allow the verification.	Ussuing authority or hody:
4A.2	Was the Certificate concerning the entrepreneurial activity issued and/ or an equivalent authorization related to the object of the Contract award procedure, within a national system? Not required	□Yes □No
4A.2.1	If the answer is "Yes", is the economic operator able to provide the document (documents) proving certification and/or authorization of his/her activity?	□Yes □No
4A.2.3	Are certification or authorization documents available free of charge to authorities from a national database? If so, please specify the information that would	Internet address: text Issuing authority or body: text



	allow the verification.	Exact documentation reference:
		text
	Do the types of activity and/ or certification, and/ or authorization of the entrepreneurial activity cover the selection criteria imposed	
4A.3	by the contracting authority/ entity in the Notice/ Invitation for participation?	□Yes □No
D. Faar	Not required	
B. Econ	nomic and financial capacity	I
	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 Standard	□Yes □No
	documentation requirements? Not required	
	Is the information referred to in Section 4B.1 available free of charge to the authorities	text
<i>4B.1.1</i>	from a national database? If so, please specify the information that would allow the verification.	text
	Annual turnover (sales volume)	
	The economic operator shall be able to demonstrate the annual turnover, as follows:	
	Economic and financial capacity (art. 21	
4D 2	para. (1) (c) Law no. 131/2015 on public	√Yes □No
4B.2	procurement) - Self-declaration on the	
	minimum turnover of MDL 64 mln.	
	cumulatively or equivalent in foreign	
	currency, for the period of the last 3 years	
	in the field of activity related to the object of aquisition	



	Electronic copy of the hand-signed paper document without the application of the	
	electronic signature or the document confirmed by electronic signature of the	
	economic operator (electronic signature recognized on the territory of the Republic of Moldova)	
4B.2.1	Please, specify the turnover according to the data in the financial report.	49.292.742 € 2024
	Average annual turnover	
	The economic operator shall be able to demonstrate an average annual turnover, as follows:	
4B.3	Value Period	□Yes □No
	Not required Note. The value and period shall be filled in by the contracting authority	
		Value [number]
		Year text
	Specify the turnover according to the data in the financial report.	Value [number]
4B.3.1		Year text
	in the financial report.	Value [number]
		Year text
		Total average value [number]
	Financial report	
4B.4	Is the economic operator able to provide the registered financial report, extracted from the financial report?	□Yes □No
	Not required	
	Is the information concerning economic and	
4B.5	financial situation available free of charge	text
TD.5	to authorities from a national database? If	Issuing authority or body:
	so, please specify the information that	text



	would allow the verification.	Exact documentation reference:
C. Techi	nical and/ or professional capacity	
	The economic operator shall be able to	
	provide the documents requested by the	
	contracting authority/ entity in the	
	Procurement notice, which demonstrate his/	□Yes □No
4C.1	her technical and/ or professional capacity	
	for the future contract execution.	
	Not required	
	Is the information concerning technical	Internet address:
	and/or professional capacity available free	text
4C.1.1	of charge to authorities from a national	Issuing authority or body:
70.1.1	database? If so, please specify the	text
	information that would allow the	Exact documentation reference:
	verification.	text
	Technical installations and quality	
	assurance measures	
	Is the economic operator able to provide	
	details concerning technicians or technical	
	bodies specified in the Procurement notice/	
	Standard documentation that may be	
4C.2	requested by the contracting authority/	□Yes □No
10.2	entity, in particular those responsible for	
	quality control regarding this public	
	procurement exercise?	
	Not required	
	Is the economic operator able to provide	
4C.3	information on the management and	
	traceability systems used in the supply	□Yes □No
	chain?	
	Not required	
4C.3.1	Is the information available free of charge	Internet address:



If so, please specify the information that would allow the verification. Lext
Exact documentation reference: text
Machinery, installations and technical equipment Does the economic operator have the necessary machinery and equipment for the proper fulfillment of the Public procurement 4C.4 contract? Ownership of equipment and own production process of registration plates Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
Machinery, installations and technical equipment Does the economic operator have the necessary machinery and equipment for the proper fulfillment of the Public procurement contract? Ves □No Ownership of equipment and own production process of registration plates Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
equipment Does the economic operator have the necessary machinery and equipment for the proper fulfillment of the Public procurement 4C.4 Contract? ✓Yes □No Ownership of equipment and own production process of registration plates Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
Does the economic operator have the necessary machinery and equipment for the proper fulfillment of the Public procurement contract? *Yes
necessary machinery and equipment for the proper fulfillment of the Public procurement contract? *Yes
proper fulfillment of the Public procurement 4C.4 contract? *Yes
Ownership of equipment and own production process of registration plates Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
Ownership of equipment and own production process of registration plates Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
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Is the economic operator able to provide information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
information concerning the specific machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
machinery and equipment necessary for this Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
Contract execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
requirements set out in the Procurement notice and the Standard documentation? Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled out in accordance with
necessary for the proper fulfillment of the contract, filled out in accordance with
contract, filled out in accordance with
4C.5 Annex no. 13 to the Standard ✓ Yes □ No
documentation approved by the Order of
the Minister of Finance no. 115 as of
15.09.2021.
Electronic copy of the hand-signed paper
document without the application of the
electronic signature or the document
confirmed by electronic signature of the
economic operator
(electronic signature recognized on the
territory of the Republic of Moldova)
Professional training and qualification of



	personnel	
4C.6	Does the economic operator have qualified personnel within the company according to the requirements set out in the Procurement notice or in the Standard documentation? To have appropriate qualified personnel (art. 22 para. (1) (c) Law no. 131/2015 on	√Yes □No
	Is the economic operator able to provide information concerning the specialized personnel proposed for the Contract	
	execution, in accordance with the requirements set out in the Procurement notice and the Standard documentation?	
4C.7	Statement concerning the specialised personnel proposed for the implementation of the contract, filled in according to Annex no. 14 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021	√ Yes □No
	Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator (electronic signature recognized on the territory of the Republic of Moldova)	
4C.8	Indicate the average annual number of employees in the last three years.	Year text Employees [number] Year text Employees [number]
	Not required	Year text Employees [number]



	Number of management staff members	
		Year text
	Please specify the number of management	Persons [number]
40.0	staff members of the economic operator	Year text
4C.9	during the last three years.	Persons [number]
	Not naminal	Year text
	Not required	Persons [number]
	Samples, descriptions, photographs	
	Is the economic operator able to provide	
	samples, descriptions and/ or photographs	
	of the products/ services to be delivered/	
4C.10	provided in accordance with the	□Yes □No
40.10	requirements set out in the Standard	LICS LINO
	documentation?	
	Not required	
	For public procurement contracts of	
	works	
	Did the economic operator carry out works	
	specific or similar to the object of the	
4C.11	procurement indicated in the Procurement	✓Yes □No
	notice and the Standard documentation	
	during the reference period?	
	If the answer is "Yes", please enumerate	text
	them specifying the description of	
4C.11.1	deliveries, their value, start date, date of the	
	reception report at the moment of the	
	works' completion, beneficiary and other relevant information.	
	For public procurement contracts of	
	goods	
	Did the economic operator carry out	
	deliveries specific to the object of the	
. ~	procurement indicated in the Procurement	av =v
4C.12	notice and the Standard documentation	✓Yes □No
	during the reference period?	



	Specific experience in the delivery of similar goods (art. 22 para. (1) (a) Law 131/2015 on public procurement)			
	If the answer is "Yes", please enumerate	text		
	them specifying the description of			
	deliveries, their value, execution period,			
	start date, beneficiary and other relevant information.			
	Statement concerning the list of main			
	deliveries / supplies made in the last 3			
	years of activity, completed according to Annex no. 12 to the Standard			
	documentation approved by the Order of			
	the Minister of Finance no. 115 as of			
	15.09.2021.			
4C.12.1				
	The delivery of goods is confirmed by			
	certificates / documents issued or			
	countersigned by the			
	recipients/beneficiaries of goods/deliveries.			
	goods/deliveries.			
	Electronic copies of the hand-signed paper			
	documents without the application of the			
	electronic signature or the documents			
	confirmed by electronic signature of the			
	economic operator (electronic signature recognized on the			
	territory of the Republic of Moldova)			
	For public service contracts			
	Did the economic operator provide services			
	similar to the object of the procurement			
4C.13	indicated in the Procurement notice and the	□Yes	□No	
_	Standard documentation during the			
	reference period?			



	Not required	
4C.13.1	If the answer is "Yes", please enumerate them specifying the description of services, their value, execution period, start date, beneficiary and other relevant information.	
4C.14	If the answer to one of the questions from Sections 4C.11-4C.13 is "Yes", can you provide evidence of the completion of works, delivery of goods or provision of similar services as required by the Standard documentation?	√Yes □No
	D. Quality assurance sta	andards
4D.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with quality assurance standards in accordance with the requirements set out in the Procurement notice and the Standard documentation? Compliance with the quality management system ISO 9001 Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator. (electronic signature recognized on the territory of the Republic of Moldova)	√Yes □No
4D.2	Is information on quality assurance standards available to authorities free of charge from a national database? If so, please specify the information that would allow the verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text



	Not required	
	E. Environmental protection	n standards
4E.1	Is the economic operator able to provide certificates issued by independent bodies certifying that the economic operator complies with environmental protection standards in accordance with the requirements set out in the Procurement notice and the Standard documentation? Compliance with the environment management system ISO 14001 - Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator (electronic signature recognized on the territory of the Republic of Moldova)	√Yes □No
4E.2	Is information on environmental standards available free of charge to authorities from a national database? If so, please specify the information that would allow the verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text
	F. Allowing contro	ols
4F.1	Does the economic operator allow the contracting authority or contracting entity to carry out verifications regarding the economic and financial, production or technical capacities regarding the execution of the future public procurement contract? Not required	□Yes □No

Chapter V. General guidelines for qualification and selection criteria



The Section shall be filled in by the contracting authority/entity (column no. 2) and the economic operators (column no. 3).

Position code	Content of the requirements	Answer
1	2	3
A. Fulfillm	ent of all required selection criteria	
5A.1	Is the economic operator able to submit to the Automated Information System "State Register of Public Procurement" or by electronic means, or if necessary, on paper to the contracting authority: forms, certificates, notices and other documents indicated by the contracting authority/ contracting entity in the Procurement notice and Standard documentation? Deadline 7 calendar days from the date of request. Note. The number of days shall be indicated by the contracting authority taking into account the quantity and character of the documents requested.	√Yes □No
5A.2	Is the information enabling the contracting authority/ contracting entity to obtain the documents indicated in the Procurement notice and the Standard documentation available free of charge and directly by accessing a national database in any State? If so, please specify the information that would allow the verification.	Internet address: text Issuing authority or body: text Exact documentation reference: text

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

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

Position code	Content of the requirements	Answer
1	2	3



	A. Fulfillment of all required selection criteria	
	The economic operator/ candidate shall meet the selection criteria	
6A.2	set out by the contracting authority in the Procurement notice and	✓Yes□ No
	the Standard documentation.	
	The economic operator/ candidate has and is able to submit to the	
	Automated Information System "State Register of Public	
	Procurement" or by electronic means, or if necessary, on paper to	√Yes□ No
	the contracting authority certified (or in any other	V TES INO
	form) supporting documents, as is required in the Procurement	
	notice and the Standard documentation.	

Chapter VII. Final statements

The economic operator declares that the information presented in Chapters II-V (as the case may be II-VI) is accurate and correct, being fully aware of the severe consequences of false declarations.

The economic operator formally declares that he/ she may provide, at the request of the contracting authority/ contracting entity without delay, the requested certificates and supporting documents, unless the contracting authority/ contracting entity has the possibility to obtain the supporting documents directly by accessing a relevant database, which is available free of charge, provided that the economic operator has provided the necessary information (internet address, issuing authority or body, exact reference of the documentation) to enable the contracting authority or contracting entity to carry out the aforementioned and the access to such information shall be granted if necessary.

The economic operator formally declares that he/ she agrees that the **Public Institution "Public Service Agency"** as described in Chapter I, Section A, obtains access to the supporting documents regarding the information he/ she has provided in this ESPD for the purpose of the procurement procedure: **open tendering procurement procedure - Registration plates for motor vehicles and trailers for the period 2025 – 2028.**

Name: Jürgen Zillin

Position: Sales Representative of Erich Utsch AG, based on the Power of Attorney from 10/06/2025

Date: 11/06/2025

Bidder: Erich Utsch AG

Address: Marienhütte 49, 57080 Siegen, Germany