

EUROPEAN COMMISSION JOINT RESEARCH CENTRE

JRC.R - Support Services Support Services Geel

## **European Commission**

## Call for tenders JRC/GEE/2023/OP/0855 -

## **3D Drawing Services**

## **Open procedure**

# **TENDER SPECIFICATIONS Part 1: Administrative specifications**

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## **1. SCOPE AND DESCRIPTION OF THE PROCUREMENT**

## **1.1. Contracting authority: who is the buyer?**

This call for tenders is launched and managed by the European Commission, DG JRC - Joint Research Centre, referred to as the contracting authority for the purposes of this call for tenders.

## **1.2.** Subject: what is this call for tenders about?

The subject of this call for tenders is the 3D drawing of existing buildings at the JRC-Geel site.

## **1.3.** Lots: is this call for tenders divided into lots?

This call for tenders is not divided into lots.

### 1.4. Description: what do we want to buy through this call for tenders?

The purchases that are the subject of this call for tenders, including any minimum requirements, are described in detail in the document *Tender specifications – part 2: Technical specifications*, hereafter referred to as *Technical specifications*.

Variants (alternatives to the model solution described in the tender specifications) are not allowed. The contracting authority will disregard any variants described in a tender.

### 1.5. Place of performance: where will the contract be performed?

The services will be performed at the location indicated under Section II.2.3 of the contract notice.

### **1.6.** Nature of the contract: how will the contract be implemented?

The procedure will result in the conclusion of a single framework contract.

A framework contract (FWC) establishes a mechanism for future repetitive purchases by the contracting authority to be awarded in the form of specific contracts. The signature of a framework contract does not impose an obligation on the contracting authority to conclude specific contracts with a framework contractor.

The single framework contract will be concluded with one contractor. Specific contracts shall be awarded on the basis of the terms laid down in the framework contract, refined or, in duly justified circumstances, supplemented to reflect the particular circumstances of the specific contract. The details are set out in the draft contract.

Tenderers need to take full account of the full set of procurement documents, including the provisions of the draft contract as the latter will define and govern the contractual relationship to be established between the contracting authority and the successful tenderer. Special attention is to be paid to the provisions specifying the rights and obligations of the contractor, in particular those on payments, performance of the contract, confidentiality, and checks and audits.

<sup>th</sup> Please be aware that if a tenderer to whom the contract is awarded (any of the group members in case of a joint tender) has established debt(s) owed to the Union, the European Atomic Energy Community or an executive agency when the latter implements the Union budget, such debt(s) may be offset, in line with Articles 101(1) and 102 of <u>Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union</u> (Financial Regulation)<sup>1</sup> and the conditions set out in the draft contract, against any payment due under the contract. The contracting authority will verify the existence of overdue debts of the successful tenderer (any of the group members in case of a joint tender), and, if any such debt is found, will inform the tenderer (the group leader in case of a joint tender who will then have the obligation to inform all other group members before signing the contract) that the debt(s) may be offset against any payment under due the contract.

## 1.7. Volume and value of the contract: how much do we plan to buy?

An indicative estimate of the volumes to be ordered over the whole duration of the framework contract is given in the financial model in Annex 6. These volumes are estimates only and there is no commitment as to the exact quantities to be ordered. The actual volumes will depend on the quantities, which the contracting authority will order through specific contracts. In any case, the *framework contract ceiling*, i.e. the maximum amount to be spent under the framework contract, shall not be exceeded.

The *framework contract ceiling* is indicated in Section II.2.6 of the contract notice.

Within three years following the signature of the framework contract resulting from the current call for tenders, the contracting authority may use the negotiated procedure under point 11.1.e of Annex 1 to the Financial Regulation to procure new services from the contractor up to a maximum 50 % of the initial *framework contract ceiling*. These services would consist in the repetition of similar services entrusted to the contractor and would be awarded under the following conditions: Lowest price.

## **1.8.** Duration of the contract: how long do we plan to use the contract?

The framework contract resulting from the award of this call for tenders will be concluded for at most 48 months. The details of the initial contract duration and possible renewals are set out in the draft contract.

## **1.9. Electronic exchange system: can exchanges under the contract be automated?**

For all exchanges with the contractor during the implementation of the framework contract as well as for future possible subsequent proceedings, including, but not limited to, for the purposes of EDES (European Union's Early Detection and Exclusion System), the contracting authority may use an electronic exchange system meeting the requirements of Article 148 of the Financial Regulation. At the request of the contracting authority, the use of such a system shall become mandatory for the

<sup>&</sup>lt;sup>1</sup> Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (OJ L 193 of 30.07.2018, p.1).

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contractor at no additional cost for the contracting authority. Details on specifications, access, terms and conditions of use will be provided in advance.

### 1.10. Security

When performing tasks for the contracting authority in execution of the contract, the contractor and its personnel shall comply with the contracting authority's applicable security requirements.

For the Commission (and, when relevant - for the Executive Agencies), the applicable security requirements include:

- $\checkmark$  <u>Commission Decision (EU, Euratom) 2017/46</u> of 10 January 2017 on the security of communication and information systems in the European Commission, its subsequent versions, its implementing rules (as adapted from time to time) and the corresponding security standards, guidelines and notices;
- ✓ Commission Decision (EU, Euratom) 2015/444 of 13 March 2015 on the security rules for protecting EU classified information, its subsequent versions, its implementing rules (as adapted from time to time) and the corresponding security standards, guidelines and notices;
- ✓ <u>Commission Decision (EU, Euratom) 2015/443</u> of 13 March 2015 on Security in the Commission, as well as all its subsequent versions.
- ✓ <u>https://ec.europa.eu/info/files/security-standards-information-systems\_en</u>

Specific security rules for the contractor's personnel are set out in Article I.1.14 of the draft contract.

Any financial burden for complying with the security measures (e.g. security background checks, security clearance etc.) will be entirely at the expense of the contractor and not of the contracting authority.

## 2. GENERAL INFORMATION ON TENDERING

## 2.1. Legal basis: what are the rules?

This call for tenders is governed by the provisions of the Financial Regulation.

The contracting authority has chosen to award the contract resulting from this call for tenders through an open procedure pursuant to Article 164(1)(a) of the Financial Regulation.

In this procedure any interested economic operator (any natural or legal person who offers to supply products, provide services or execute works) may submit a tender.

# 2.2. Entities subject to restrictive measures and rules on access to procurement: who may submit a tender?

Tenderers must ensure that no involved entities (see Section 2.4) nor any subcontractors, including those which do not need to be identified in the tender (see Section 2.4.2), are subject to <u>EU</u> restrictive measures adopted under Article 29 of the Treaty on the European Union (TEU) or Article 215 of the Treaty on the Functioning of the EU  $(TFEU)^2$ , consisting of a prohibition to make available or transfer funds or economic resources or to provide financing or financial assistance to them directly or indirectly, or of an asset freeze. The prohibition applies throughout the whole performance of the contract.

Participation in this call for tenders is open on equal terms to all natural and legal persons coming within the scope of the <u>Treaties</u>, as well as to international organisations.

It is also open to all natural and legal persons established in a third country provided that it has a special agreement with the European Union in the field of public procurement on the conditions laid down in that agreement.

As the Agreement on Government Procurement<sup>3</sup> concluded within the World Trade Organisation applies, the participation to this call for tenders is also open to all natural and legal persons established in the countries that have ratified this Agreement, on the conditions laid down therein.

The rules on access to procurement apply also to subcontractors and entities on whose capacity tenderers rely to fulfil the technical and professional capacity selection criteria, i.e. only economic operators with access to procurement may be subcontractors or entities on whose technical and professional capacity tenderers rely.

To enable the contracting authority to verify the access, each tenderer must indicate its country of establishment (in case of a joint tender – the country of establishment of each group member) and must present the supporting evidence normally acceptable under the law of that country. The same document(s) could be used to prove country/-ies of establishment and the delegation(s) of the authorisation to sign, as described in Section 4.3.

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<sup>&</sup>lt;sup>2</sup> Please note that the EU Official Journal contains the official list and, in case of conflict, its content prevails over that of the <u>EU Sanctions Map</u>.

<sup>&</sup>lt;sup>3</sup> <u>https://www.wto.org/english/tratop\_E/gproc\_e/gp\_gpa\_e.htm</u>

## 2.3. Registration in the Participant Register: why register?

Any economic operator willing to participate in this call for tenders must be registered in the <u>Participant Register</u> - an online register of organisations and natural persons (participants) participating in calls for tenders or proposals of the European Commission and other EU institutions/bodies.

On registering each participant obtains a Participant Identification Code (PIC, 9-digit number), which acts as its unique identifier in the Participant Register. A participant needs to register only once – the information provided can be further updated or re-used by the participant in other calls for tenders or calls for proposals of the European Commission and other EU institutions/bodies.

# <sup>th</sup> Each participant needs to ensure that its SME status in the Participant Register is registered and kept up to date.

At any moment during the procurement procedure, the Research Executive Agency Validation Services (hereafter *the EU Validation Services*) may contact the participant and ask for supporting documents on legal existence and status. The requests will be made through the register's messaging system to the e-mail address of the participant's contact person indicated in the register. It is the responsibility of the participant to provide a valid e-mail address and to check it regularly. The documents that may be requested by *the EU Validation Services* are listed in the <u>EU Grants and</u> <u>Tenders Rules on Legal Entity Validation, LEAR appointment and Financial Capacity assessment</u>.

 $\overset{e}{\cup}$  Please note that a request for supporting documents by the *EU Validation Services* in no way implies that the tenderer has been successful.

# 2.4. Ways to submit a tender: how can economic operators organise themselves to submit a tender?

Economic operators can submit a tender, either as a sole economic operator (sole tenderer) or as a group of economic operators (joint tender)<sup>4</sup>. In either case subcontracting is permitted.

Tenders must be drawn and submitted in complete independence and autonomously from the other tenders. A declaration in this regard by each tenderer (in case of a joint tender, by each of its members) shall be requested (*Annex 2*).

A natural or legal person cannot participate at the same time and within the same procedure either as member of two or more groups of economic operators or as a sole tenderer and member of another group of economic operators. In such case, all tenders in which that person has participated, either as sole tenderer or as member of a group of economic operators, will be rejected.

Economic operators linked by a relationship of control or of association (e.g. belonging to the same economic/corporate group) are allowed to submit different and separate tenders, provided that each tenderer is able to demonstrate that its tender was drawn independently and autonomously.

A natural or legal person may act as subcontractor for several tenderers as long as the tenders are drawn and submitted in complete independence and autonomously from each other. However, cross subcontracting among tenderers is forbidden, more precisely an entity "A" may participate as tenderer (either as sole tenderer or as member of a group of economic operators) and as

<sup>&</sup>lt;sup>4</sup> Each economic operator participating in the joint tender is referred to as "group member". JRC/GEE/2023/OP/0855– 3D drawing – Tender Specifications Part 1 – Administrative Specifications

subcontractor to another tenderer "B" within the same procurement procedure. However, in this case it is forbidden that tenderer "B" (or any of its participating members in case of a group of economic operators) is at the same time subcontractor for tenderer "A" (or for the group of economic operators in which "A" participates) within the same procurement procedure. In this case, both tenders A and B shall be rejected.

In order to fulfil the selection criteria set out in Section 3.2 the tenderer can rely on the capacities of subcontractors (see Section 2.4.2) or other entities that are not subcontractors (see Section 2.4.3).

An "involved entity" is any economic operator involved in the tender. This includes the following four categories of economic operators:

- sole tenderer.
- group members (including group leader), •
- identified subcontractors (see Section 2.4.2), and •
- other entities (that are not subcontractors) on whose capacity the tenderer relies to fulfil the selection criteria.

The role of each entity involved in a tender must be clearly specified in the eSubmission application: i) sole tenderer, ii) group leader (in case of a joint tender), iii) group member (in case of a joint tender), or iv) subcontractor<sup>5</sup>.

For an entity on whose capacities the tenderer relies to fulfil the selection criteria (that is not a subcontractor), this role is defined in the commitment letter (Annex 5.2)

### 2.4.1. Joint tenders

A joint tender is a situation where a tender is submitted by a group (with or without legal form) of economic operators regardless of the link they have between them in the group. The group as a whole is considered a tenderer $^{6}$ .

All group members assume joint and several liability towards the contracting authority for the performance of the contract as a whole.

Group members must appoint from among themselves a group leader (the group leader) as a single point of contact authorised to act on their behalf in connection with the submission of the tender and all relevant questions, clarification requests, notifications, etc., that may be received during the evaluation, award and until the contract signature. All group members (including the group leader) must sign an Agreement/Power of attorney drawn up in the model attached in Annex 3.

The joint tender must clearly indicate the role and tasks of each group member, including those of the group leader who will act as the contracting authority's contact point for the contract's administrative or financial aspects and operational management. The group leader will have full authority to bind the group and each of its members during contract execution.

If the joint tender is successful, the contracting authority shall sign the contract with the group leader, authorised by the other members to sign the contract also on their behalf via the Agreement/Power of attorney drawn up in the model attached in Annex 3.

<sup>&</sup>lt;sup>5</sup> Only identified subcontractors (see Section 2.4.2) must be specified in the eSubmission application.

<sup>&</sup>lt;sup>6</sup> References to *tenderer* or *tenderers* in this document shall be understood as covering both sole tenderers and groups of economic operators submitting a joint tender.

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Changes in the composition of the group during the procurement procedure (after the deadline for submission of tenders and before contract signature) shall lead to rejection of the tender, with the exception of the following case:

- case of a merger or takeover of a group member (universal succession), provided that the following cumulative conditions are fulfilled:
  - the new entity is not subject to restrictive measures, has access to procurement (see Section 2.2) and is not in an exclusion situation (see Section 3.1),
  - all the tasks assigned to the former entity are taken over by the new entity member of the group,
  - the group meets the selection criteria (see Section 3.2),
  - the change must not make the tender non-compliant with the procurement documents,
  - the terms of the originally submitted tender are not altered substantially and the evaluation of award criteria of the originally submitted tender are not modified,
  - the new entity undertakes to replace the former entity for the implementation of the contract, in case of an award.

## 2.4.2. Subcontracting

Subcontracting is the situation where the contractor enters into legal commitments with other economic operators, which will perform part of the contract on its behalf. The contractor retains full liability towards the contracting authority for performance of the contract as a whole.

The following shall not be considered subcontracting:

- a) Use of workers posted to the contractor by another company owned by the same group and established in a Member State ("intra-group posting" as defined by Article 1, 3, (b) of <u>Directive 96/71/EC concerning the posting of workers in the framework of the provision of services</u>).
- b) Use of workers hired out to the contractor by a temporary employment undertaking or placement agency established in a Member State ("hiring out of workers" as defined by Article 1, 3, (c) of <u>Directive 96/71/EC concerning the posting of workers in the framework of the provision of services</u>).
- c) Use of workers temporarily transferred to the contractor from an undertaking established outside the territory of a Member State and that belongs to the same group ("intra-corporate transfer" as defined by Article 3, (b) of <u>Directive 2014/66/EU on the conditions of entry and residence of third-country nationals in the framework of an intra-corporate transfer</u>).
- d) Use of staff without employment contract ("self-employed persons working for the contractor"), without the tasks of the self-employed persons being particular well-defined parts of the contract.
- e) Use of suppliers and/or transporters by the contractor, in order to perform the contract at the place of performance, unless the economic activities of the suppliers and/or the transporting services are within the subject of this call for tenders (see Section 1.4).
- f) Performance of part of the contract by members of an EEIG (European Economic Interest Grouping), when the EEIG is itself a contractor or a group member.

The persons mentioned in points a), b), c) and d) above will be considered as "personnel" of the contractor as defined in the contract.

All contractual tasks may be subcontracted unless the procurement documents expressly reserve the execution of certain critical tasks to the sole tenderer itself, or in case of a joint tender, to a group member.

By filling in the form available in *Annex 4* (List of identified subcontractors), tenderers are required to give an indication of the proportion of the contract that they intend to subcontract, as well as to identify and describe briefly the envisaged contractual roles/tasks of subcontractors meeting any of these conditions (hereafter referred to as *identified subcontractors*):

- subcontractors on whose capacities the tenderer relies upon to fulfil the selection criteria as described under Section 3.2;
- subcontractors whose intended individual share of the contract, known at the time of submission, is above 20%.

Any such subcontractor must provide the tenderer with a commitment letter drawn up in the model attached in *Annex 5.1* and signed by its authorised representative.

 $\stackrel{e}{\bigcirc}$  Each tenderer shall identify such subcontractors and provide the commitment letters with its tender. The information must be true and correct at the time of submitting the tender. Any changes or additions regarding the envisaged subcontractors after the deadline for submission of tenders must be justified to the contracting authority.

The above rules apply also where the economic operators, which will perform part of the contract on behalf of a successful tenderer, belong to the same economic/corporate group as the sole tenderer or a member of the group submitting the joint tender.

Changes concerning subcontractors identified in the tender (withdrawal/replacement of a subcontractor, additional subcontracting) during the procurement procedure (after the deadline for submission of tenders and before contract signature) require the prior written approval of the contracting authority subject to the following verifications:

- any new subcontractor is not subject to restrictive measures, has access to procurement if the rules on access to procurement apply also to subcontractors (see Section 2.2) and is not in an exclusion situation (see Section 3.1),
- the tenderer still fulfils the selection criteria and the new subcontractor fulfils the selection criteria applicable to it individually, if any;
- the terms of the originally submitted tender are not altered substantially, i.e. all the tasks assigned to the former subcontractor are taken over by another involved entity, the change does not make the tender non-compliant with the tender specifications, and the evaluation of award criteria of the originally submitted tender is not modified.

Subcontracting to subcontractors identified in a tender that was accepted by the contracting authority and resulted in a signed contract, is considered authorised.

# **2.4.3.** Entities (not subcontractors) on whose capacities the tenderer relies to fulfil the selection criteria

In order to fulfil the selection criteria a tenderer may also rely on the capacities of other entities (that are not subcontractors), regardless of the legal nature of the links it has with them. It must in that case prove that it will have at its disposal the resources necessary for the performance of the contract by producing a commitment letter in the model attached in *Annex 5.2*, signed by the authorised representative of such an entity, and the supporting evidence that those other entities have the respective resources<sup>7</sup>.

<sup>&</sup>lt;sup>7</sup> This does not apply to subcontractors on whose capacity the tenderer relies to fulfil the selection criteria – for these JRC/GEE/2023/OP/0855– 3D drawing – Tender Specifications Part 1 – Administrative Specifications Page **10** of **26** 

 $\stackrel{e}{\cup}$  The above rules apply also where the economic operators on whose capacities the tenderer relies to fulfil the selection criteria (that are not subcontractors) belong to the same economic/corporate group as the sole tenderer or a member of the group submitting the joint tender.

# 2.4.4. Rules common to subcontractors and entities (not subcontractors) on whose capacities the tenderer relies to fulfil the selection criteria

If a successful tenderer intends to rely on another entity to meet the minimum levels of economic and financial capacity, the contracting authority may require the entity to sign the contract or, alternatively, to provide a joint and several first-call financial guarantee for the performance of the contract.

With regard to technical and professional selection criteria, a tenderer may only rely on the capacities of other entities where the latter will perform the works or services for which these capacities are required, i.e. the latter will either assume the role of subcontractors or will fall within the exceptions listed in Section 2.4.2 and will then assume the role of entities (not subcontractors) on whose capacities the tenderer relies to fulfil the selection criteria.

 $\overset{e}{\bigcirc}$  Relying on the capacities of other entities is only necessary when the capacity of the tenderer is not sufficient to fulfil the required minimum levels of capacity. Abstract commitments that other entities will put resources at the disposal of the tenderer will be disregarded.

## 3. EVALUATION AND AWARD

The evaluation of the tenders that comply with the submission conditions will consist of the following elements:

- Check if the tenderer is not subject to restrictive measures and has access to procurement (see Section 2.2);
- Verification of administrative compliance (if the tender is drawn up in one of the official EU languages and the required documents signed by duly authorised representative(s) of the tenderer);
- Verification of non-exclusion of tenderers on the basis of the exclusion criteria;
- Selection of tenderers on the basis of selection criteria;
- Verification of compliance with the minimum requirements specified in the procurement documents;
- Evaluation of tenders on the basis of the award criteria.

The contracting authority will evaluate the above mentioned elements in the order that it considers to be the most appropriate.

If the evaluation of one or more elements demonstrates that there are grounds for rejection, the tender will be rejected and will not be subjected to further full evaluation. The unsuccessful tenderers will be informed of the ground for rejection without being given feedback on the non-assessed content of their tenders. Only the tenderer for whom the verification of all elements did not reveal grounds for rejection can be awarded the contract resulting from this call for tenders.

The evaluation will be based on the information and evidence contained in the tenders and, if applicable, on additional information and evidence provided at the request of the contracting authority during the procedure. If any of the declarations or information provided proves to be false, the contracting authority may impose administrative sanctions (exclusion or financial penalties) on the entity providing the false declarations/information.

For the purposes of the evaluation related to exclusion and selection criteria the contracting authority may also refer to publicly available information, in particular evidence that it can access on a national database free of charge.

## 3.1. Exclusion criteria

The objective of the exclusion criteria is to assess whether the tenderer is in any of the exclusion situations listed in Article 136(1) of the Financial Regulation.

Tenderers found to be in an exclusion situation will be rejected.

As evidence of non-exclusion, each tenderer<sup>8</sup> needs to submit with its tender a Declaration on Honour<sup>9</sup> in the model available in *Annex*  $2^{10}$  The declaration must be signed by an authorised

<sup>&</sup>lt;sup>8</sup> See Annex 1 which of the involved entities participating in a tender need to provide the Declaration on Honour.

<sup>&</sup>lt;sup>9</sup> The European Single Procurement Document (ESPD) may not be used yet in calls for tenders of the European Commission.

<sup>&</sup>lt;sup>10</sup> Unless the same declaration has already been submitted for the purposes of another award procedure of the European JRC/GEE/2023/OP/0855– 3D drawing – Tender Specifications Part 1 – Administrative Specifications Page **12** of **26** 

representative of the entity providing the declaration. Where the declaration has been signed by hand, the original does not need to be submitted to the contracting authority, but the latter reserves the right to request it from the tenderer at any time during the record-keeping period specified in Section 4.3.

The initial verification of non-exclusion of tenderers will be done on the basis of the submitted declarations and consultation of the <u>European Union's Early Detection and Exclusion System</u>.

The documents mentioned in the Declaration on Honour as supporting evidence on non-exclusion must be provided with the tender<sup>11</sup>.

At any time during the procurement procedure, the contracting authority may request information on natural or legal persons that are members of the administrative, management or supervisory body or that have powers of representation, decision or control, including legal and natural persons within the ownership and control structure and beneficial owners, and appropriate evidence that none of those persons are in one of the exclusion situations referred to in Section A point (1) (c) to (f) of the Declaration on Honour.

All tenderers are **invited to prepare in advance the documentary evidence**, since they may be requested to provide such evidence within a short deadline. In any event, the tenderer proposed by the evaluation committee for the award of the contract will be requested to provide such evidence.

 $\overset{e}{\bigcirc}$  If the tenderer does not provide valid documentary evidence within the deadlines set by the contracting authority, the latter reserves the right to reject the tender. In any event, in case a tenderer proposed for the award of the contract fails to comply with the above evidence requirement, its tender will be rejected, unless the tenderer can justify the failure on the grounds of material impossibility to provide such evidence.

Annex 1 specifies which of the involved entities participating in a tender need to provide the Declaration on Honour and, when requested by the contracting authority, the supporting evidence.

### Please note that a request for evidence in no way implies that the tenderer has been successful.

#### **3.2. Selection criteria**

The objective of the selection criteria is to assess whether the tenderer has the legal, regulatory, economic, financial, technical and professional capacity to perform the contract.

The selection criteria for this call for tenders, including the minimum levels of capacity, the basis for assessment and the evidence required, are specified in the following subsections.

Tenders submitted by tenderers not meeting the minimum levels of capacity will be rejected.

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Commission, the situation has not changed, and the time elapsed since the issuing date of the declaration does not exceed one year.

<sup>&</sup>lt;sup>11</sup> The obligation to provide the supporting evidence will be waived in the following situations:

<sup>-</sup> if the same documents have already been provided in a previous award procedure of the European Commission, have been issued no more than one year before the date of their request by the contracting authority and are still valid at that date;

<sup>-</sup> if such evidence can be accessed by the contracting authority on a national database free of charge, in which case the economic operator shall provide the contracting authority with the internet address of the database and, if needed, the necessary identification data to retrieve the document;

<sup>-</sup> if there is a material impossibility to provide such evidence.

When submitting its tender each tenderer shall declare on honour that it fulfils the selection criteria for this call for tenders. The model Declaration on Honour available in *Annex 2* shall be used.

The initial assessment of whether a tenderer fulfils the selection criteria will be done on the basis of the submitted declaration(s).

The subsections below specify which selection criteria evidence must be provided with the tender or may be requested later, at any time during the procurement procedure, within a deadline given by the contracting authority $^{13}$ .

The evidence must be provided in accordance with the applicable basis for assessment of each criterion: in case of a consolidated assessment - only by the involved entities who contribute to the fulfilment of the criterion, and in case of individual assessment - by each entity to whom the criterion applies individually.

In case not all selection criteria evidence is requested with the tender, all tenderers are **invited to** prepare in advance the documentary evidence, since they may be requested to provide such evidence within a short deadline. In any event, the tenderer proposed by the evaluation committee for the award of the contract will be requested to provide such evidence.

If the tenderer does not provide valid documentary evidence within the deadlines set by the contracting authority, the contracting authority reserves the right to reject the tender. In any event, in case a tenderer proposed for the award of the contract fails to comply with the above evidence requirement, its tender will be rejected, unless there is a ground for a waiver.

### Please note that a request for evidence in no way implies that the tenderer has been successful.

### **3.2.1.** Legal and regulatory capacity

Tenderers can be natural or legal persons. Tenderers are not obliged to take a specific legal form in order to submit their tenders.

Where tenderers submit a tender through an entity, which lacks legal personality (e.g., a branch), the compliance with the exclusion criteria, selection criteria, the rules on access to procurement as well as the absence of restrictive measures shall be assessed at the level of the tenderers.

Tenderers must prove that they have legal capacity to perform the contract and the regulatory capacity to pursue the professional activity necessary to carry out the work subject to this call for tenders.

The legal and regulatory capacity shall be proven by the following evidence: Proof of enrolment in a relevant trade or professional register

The evidence of legal and regulatory capacity does not need to be provided with the tender but may be requested by the contracting authority at any time during the procedure.

<sup>&</sup>lt;sup>13</sup> The obligation to provide the supporting evidence will be waived in the following situations:

if the same documents have already been provided in a previous award procedure of the European Commission and are still up-to-date;

if such evidence can be accessed by the contracting authority on a national database free of charge, in which case the economic operator shall provide the contracting authority with the internet address of the database and, if needed, the necessary identification data to retrieve the document.

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In addition, involved entities (see Section 2.4) and all subcontractors, including those which do not need to be identified in the tender (see Section 2.4.2), must not be subject to <u>EU restrictive</u> <u>measures</u> adopted under Article 29 of the Treaty on the European Union (TEU) or Article 215 of the Treaty on the Functioning of the EU (TFEU)<sup>14</sup> that constitute a legal impediment to perform the contract. This requirement will be assessed by reference to the EU restrictive measures in force. Therefore, the tenderer is not required to submit any evidence of not being subject to EU restrictive measures.

## **3.2.2. Economic and financial capacity**

Tenderers must comply with the following selection criteria in order to prove that they have the necessary economic and financial capacity to perform the contract.

Criterion F1			
Minimum level of capacity	Average yearly turnover of the last two financial years above EUR 625,000.		
Basis for assessment	This criterion applies to the tenderer as a whole, i.e. a consolidated assessment of the combined capacities of all involved entities will be carried out.		
Evidence	Copy of the profit and loss accounts for the last two years for which accounts have been closed from each concerned involved entity, or, failing that, appropriate statements from banks. The most recent year must have been closed within the last 18 months.		

 $\stackrel{e}{\cup}$  The evidence of economic and financial capacity does not need to be provided with the tender but may be requested by the contracting authority at any time during the procedure.

### **3.2.3.** Technical and professional capacity

 $\overset{e}{\bigcirc}$  With regard to technical and professional selection criteria, a tenderer may only rely on the capacities of other entities where the latter will perform the works or services for which these capacities are required. The entity on whose capacity the tenderer relies will either assume the role of a subcontractor or fall within the exceptions listed in Section 2.4.2.

Tenderers must comply with the following selection criteria in order to prove that they have the necessary technical and professional capacity to perform the contract:

Criterion T1			
The tenderer must prove experience in the field of similar services.			
Minimum level of capacity	At least one similar (in scope and complexity) projects completed in the last three years preceding the deadline for submission of tenders.		
Basis for assessment	This criterion applies to the tenderer as a whole, i.e. the consolidated assessment of combined capacities of all involved entities will be carried out.		

<sup>&</sup>lt;sup>14</sup> Please note that the EU Official Journal contains the official list and, in case of conflict, its content prevails over that of the <u>EU Sanctions Map</u>.

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Criterion T1		
	A list of projects meeting the minimum level of capacity. The list shall include details of their start and end date, total project amount and scope, role and amount invoiced. In case of projects still ongoing, only the portion completed during the reference period will be taken into consideration.	

## **Criterion T2**

A team of persons proposed to perform the tasks described in the technical specifications, consisting of at least the following profiles:

- 1. General project management
- 2. Team leader technical installations MEP, electrical and HVAC
- 3. Designer/modeller (MEP/BIM) MEP, electricity and HVAC
- 4. Functional analyst MEP, electricity and HVAC
- 5. Architecture team leader
- 6. Designer modeller (BIM) Architecture
- 7. Functional analyst Architecture
- 8. Team leader Topography
- 9. Surveyor Topography
- 10. Technical assistant Topography
- 11. Technical assistant AIM

### For each member of the team:

- Knowledge of the English language in speech and writing for the purpose of performing the work under the contract. Knowledge of the language should be equivalent to level B2 of the "Common European Framework for Languages" and **should be clearly indicated in the CVs**;

- At least 3 years of professional experience in this field, clearly indicated in the CVs.

Minimum level of capacity	<ol> <li>General project management         <ul> <li>A completed Master's degree (or equivalent through experience) in engineering, engineering, architecture or construction and at least 3 years of related work experience as a project leader;</li> <li>Knowledge "best practices" building and monitoring BIM models.</li> </ul> </li> </ol>
2.	
	and HVAC
	<ul> <li>Completed higher education (or equivalent through experience) in one of the disciplines in a technical field or engineering, or sciences and at least 3 years of related work experience as a team leader;</li> <li>Knowledge "best practices" building and monitoring</li> </ul>
	BIM models.
	3. Designer/modeler (MEP/BIM) technical installations
	MEP, electrical and HVAC
	• Completed designer/modeller training in MEP, HVAC,
	ELEC or equivalent through relevant experience;

		Criterion T2
	0	Knowledge of point cloud software;
	0	Knowledge of using point clouds in combination with
		Revit and related software;
	0	o Knowledge of MEP modelling (HVAC, plumbing,
		electrical,) up to LOD 350;
	0	Knowledge of the Dutch language (spoken) for the purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to
		level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
		CVs.
4.		Functional analyst MEP, electrical and HVAC
	0	Completed Bachelor's degree in Engineering or
		Science or equivalent through experience;
	0 0	Knowledge of technical installations; Knowledge of the Dutch language (spoken) for the
	0	purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to
		level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
		CVs.
5.	-	Team Leader Architecture
	0	Completed Master's degree (or equivalent through experience) in the field of engineering, engineering
		sciences, industrial sciences, architecture or
		construction and at least 3 years of related work
		experience as a team leader;
	0	Knowledge "best practices" building and monitoring
		BIM models and related.
6.	-	Designer/modeller Architecture (BIM)
	0	Completed Designer/Modeller Education and BIM training or equivalent through experience;
	0	Knowledge of point cloud software;
	0	Knowledge of using point clouds in combination with
		Revit and relatives;
	0	Knowledge of structural modelling up to LOD 350;
	0	Knowledge of the Dutch language (spoken) for the
		purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
		CVs.
7.		Functional analyst Architecture
	0	Bachelor of Architecture or equivalent through
		experience;
	0	Knowledge of the Dutch language (spoken) for the
		purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to level B2 of the "Common European Framework for
		is to be common European Francwork for

		Criterion T2
		Languages" and should be clearly indicated in the
	<b>8.</b> 0	<b>CVs.</b> <i>Team Leader Topography (3D scanning)</i> Completed Master's degree in Geography/Land
		Surveying or equivalent through experience and at least 3 years of related work experience as a team leader;
	0	Knowledge best practices measuring CIVIL (environments and buildings) according to the Lambert 72 coordinate system.
	9.	Surveyor Topography
		Completed Master's degree in Geography/Land
		Surveying or equivalent through experience;
	0	Knowledge of the Lambert 72 coordinate system;
	0	Knowledge of the Dutch language (spoken) for the
		purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to
		level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
		CVs.
-	<i>10</i> .	Technical Assistant Topography
	0	Completed Bachelor's degree in Geography/Land
		Surveying or equivalent through experience;
	0	Knowledge of the Dutch language (spoken) for the
		purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to
		level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
	11	CVs. Technical Assistant AIM: Asset Information
	11. Mana	Technical Assistant AIM: Asset Information
		gement Secundary Education degree in Electromechanics or
	0	equivalent through experience;
	0	Completed practical Facility/Asset management
	0	training (b. Syntra, NCO, etc.) or equivalent through
		experience;
	0	Knowledge of classification systems and
	Ŭ	parameterisation;
	0	Knowledge AutoDESK VAULT, setting up correct
		folder structure in VAULT;
	0	Experience implementing/setting up asset tracking
		digitally;
	0	Knowledge of the Dutch language (spoken) for the
		purpose of performing the work under the contract.
		Knowledge of the language should be equivalent to
		level B2 of the "Common European Framework for
		Languages" and should be clearly indicated in the
		CVs.

Criterion T2			
Basis for assessment	This criterion will be checked against the sole tenderer or group members in case of a joint tender and subcontractors entrusted with the tasks to be performed by the above profiles.		
Evidence	The tenderer must submit at least 1 CV for each profile (preferably in Europass format) to meet the minimum levels of competence for this criterion. The exact contractual link with the tenderer should be specified.		

 $\stackrel{e}{\cup}$  The evidence of technical and professional capacity does not need to be provided with the tender but may be requested by the contracting authority at any time during the procedure.

Involved entities (see Section 2.4) and all subcontractors, including those which do not need to be identified in the tender (see Section 2.4.2), must not be subject to professional conflicting interests which may negatively affect the contract performance. Where the contracting authority has established such conflicting interests, it may conclude that the tenderer or an involved entity does not possess the required professional capacity to perform the contract to an appropriate quality standard.

The presence of conflicting interests shall be examined during the evaluation phase based on the statements made through the Declarations on Honour and, where applicable, the commitment letters (*Annex 5.1 and Annex 5.2*).

When evaluating the tenders submitted in the present procedure for the award of framework contract, the contracting authority may consider the risk of professional conflicting interests with reference to the nature and subject of the specific contracts under the framework contract.

Further details and obligations concerning professional conflicting interests are set out in the draft contract.

# **3.3.** Compliance with the conditions for participation and minimum requirements specified in the procurement documents

By submitting a tender a tenderer commits to perform the contract in full compliance with the terms and conditions of the procurement documents for this call for tenders. Particular attention is drawn to the minimum requirements specified in the Technical specifications document (Tender specifications – part 2) and to the fact that tenders must comply with applicable data protection, environmental, social and labour law obligations established by Union law, national legislation, collective agreements or the international environmental, social and labour conventions listed in Annex X to Directive 2014/24/EU.

The minimum requirements shall be observed throughout the entire duration of the contract. Compliance with these requirements is mandatory and cannot be subject to any assumptions, limitations, conditions, or reservations on the part of a tenderer.

Tenderers must declare when submitting their tenders in eSubmission whether their tenders comply with the minimum requirements specified in the procurement documents.

## Tenders that are not compliant with the applicable minimum requirements shall be rejected.

### 3.4. Award criteria

The objective of the award criteria is to evaluate the tenders with a view to choosing the most economically advantageous tender.

Tenders will be evaluated on the basis of the following award criteria and their weighting:

Price - 100%

The price considered for evaluation will be the total price of the tender, covering all the requirements set out in the tender specifications.

#### **3.5.** Award (ranking of tenders)

Tenders shall be ranked in ascending order of the total price considered for evaluation, with the lowest price tender being ranked first.

 $\overset{e}{\bigcirc}$  The contract shall be awarded to the tender ranked first, which complies with the minimum requirements specified in the procurement documents and is submitted by a tenderer not subject to restrictive measures, having access to procurement, not in an exclusion situation and fulfilling the selection criteria.

#### Detection of abnormally low tenders

Tenderers must be aware of Point 23 of Annex I to the Financial Regulation on abnormally low tenders and of the possibility for rejection of the tender based on it.

## 4. FORM AND CONTENT OF THE TENDER

## 4.1. Form of the tender: how to submit the tender?

Tenders are to be submitted via the eSubmission application according to the instructions laid down in the Invitation letter and the eSubmission Quick Guide available at the link below:

https://wikis.ec.europa.eu/display/FTPortal/Open+procedures\_EN

b Make sure you prepare and submit your tender in eSubmission early enough to ensure it is received within the deadline for receipt indicated under Section IV.2.2 of the contract notice and/or on TED eTendering.

## 4.2. Content of the tender: what documents to submit with the tender?

The documents to be submitted with the tender in eSubmission are listed in Annex 1.

The following requirements apply to the technical and financial tender to be uploaded in eSubmission:

• Technical tender

The technical tender must contain all the information necessary to assess compliance with the document "Technical Specifications" (Specification - Part 2) and the award criteria. Tenders that deviate from the minimum requirements or do not cover all requirements may be rejected on the basis of non-compliance and will not be further evaluated.

In particular, the following documents/information must be provided (Specification - Part 2): A proposal for a scanner, as well as proof that it meets at least the requirements of Section 2.4 of the Technical Specifications (Specification - Part 2);

Tenderers are free to choose where the personal data will be processed or stored as long as they comply with the contractual obligations on data processing (Art.I.9.2 and Art. II.9) and, in particular, with the requirements for transfer of personal data to third countries and international organisations laid down in Chapter V of Regulation (EU) 2018/1725<sup>15</sup>.

Tenderers must specify in their technical tender the location where the personal data will be processed and stored only where this location is outside the territory of the European Union or the European Economic Area. If no location is specified in the tender, the contracting authority will consider that the personal data will be processed and stored only within the territory of the European Union or the European Economic Area.]

• Financial tender.

A complete financial tender, including the breakdown of the price, needs to be submitted. For this purpose, the Financial Model in **Annex 6** shall be used.

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<sup>&</sup>lt;sup>15</sup> <u>Regulation (EU) 2018/1725 of 23 October 2018</u> on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC, OJ L 295/39, 21.11.2018

The total amount of the tender as indicated in cell <E32> must be encoded in the field "Total amount" under the section "Tender data" in eSubmission.

It is the responsibility of each tenderer to ensure that the total amount of the tender inserted in the eSubmission field "Total amount" corresponds to the amount indicated in the uploaded financial tender. In case of discrepancies, only the amount indicated in the financial tender will be taken into account.

The financial tender shall be:

- expressed in euros. Tenderers from countries outside the euro zone have to quote their prices in euro. The price quoted may not be revised in line with exchange rate movements. It is for the tenderer to bear the risks or the benefits deriving from any variation.
- quoted free of all duties, taxes and other charges, i.e. also free of VAT.

<sup>d</sup> The European Union Institutions are exempt from such charges in the EU under Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union of 8 April 1965 annexed to the Treaty on the Functioning of the European Union. Exemption is granted to the Commission by the governments of the Member States, either through refunds upon presentation of documentary evidence or by direct exemption.

In case of doubt about the applicable VAT system, it is the tenderer's responsibility to contact its national authorities to clarify the way in which the European Union is exempt from VAT.

## 4.3. Signature policy: how can documents be signed?

Where a document needs to be signed, the signature must be either hand-written or, preferably, a qualified electronic signature (QES) as defined in <u>Regulation (EU) No 910/2014 on electronic</u> identification and trust services for electronic transactions in the internal market (the *eIDAS* <u>Regulation</u>).

Tenderers are strongly encouraged to sign with a QES<sup>16</sup> all documents requiring a signature and only exceptionally to sign such documents by hand as hand-written signatures lead to an additional administrative burden for both the tenderer and the contracting authority. The originals of any hand-signed documents (other than the contract) do not need to be submitted to the contracting authority but the tenderer must keep them for a period of five years starting from the notification of the outcome of the procedure or, where the tenderer has been awarded a contract resulting from this call for tenders and the contract has been signed, the payment of the balance.

All documents must be signed by the signatories (when they are individuals) or by their duly authorised representatives.

For the following documents, when signed by representatives, tenderers must provide evidence for the delegation of the authorisation to sign:

- The Declaration on Honour of the tenderer (in case of a joint tender the Declarations on Honour of all group members);
- (in the case of a joint tender) the Agreement/Power(s) of attorney drawn up using the model

<sup>&</sup>lt;sup>16</sup> See <u>here</u> how to apply a QES on a document exchanged with a European institution, body or agency. JRC/GEE/2023/OP/0855– 3D drawing – Tender Specifications Part 1 – Administrative Specifications Page **22** of **26** 

### attached in Annex 3).

The delegation of the authorisation to sign on behalf of the signatories (including, in the case of proxy(-ies), the chain of authorisations) must be evidenced by appropriate written evidence (copy of the notice of appointment of the persons authorised to represent the legal entity in signing contracts (together or alone), or a copy of the publication of such appointment if the legislation which applies to signatory requires such publication or a power of attorney). A document that the contracting authority can access on a national database free of charge does not need to be submitted if the contracting authority is provided with the exact internet link and, if applicable, the necessary identification data to retrieve the document.

# 4.4. Confidentiality of tenders: what information and under what conditions can be disclosed?

Once the contracting authority has opened a tender, it becomes its property and shall be treated confidentially, subject to the following:

- For the purposes of evaluating the tender and, if applicable, implementing the contract, performing audits, benchmarking, etc., the contracting authority is entitled to make available (any part of) the tender to its staff and the staff of other Union institutions, bodies and agencies, as well to other persons and entities working for the contracting authority or cooperating with it, including contractors or subcontractors and their staff, provided that they are bound by an obligation of confidentiality.
- After the signature of the award decision, tenderers, whose tenders were received in accordance with the submission modalities, who are not subject to restrictive measures, have access to procurement, who are not found to be in an exclusion situation referred to in Article 136(1) of the FR, who are not rejected under Article 141 of the FR, whose tenders are not found to be incompliant with the procurement documents, and who make a request in writing, will be notified of the name of the successful tenderer to whom the contract is awarded, the characteristics and relative advantages of the successful tender and its total financial tender amount. The contracting authority may decide to withhold certain information that it assesses as being confidential, in particular where its release would prejudice the legitimate commercial interests of economic operators or might distort fair competition between them. Such information may include, without being limited to, confidential aspects of tenders such as unit prices included in the financial tender, technical or trade secrets<sup>17</sup>.
- The contracting authority may disclose the submitted tender in the context of a request for public access to documents, or in other cases where the applicable law requires its disclosure. Unless there is an overriding public interest in disclosure<sup>18</sup>, the contracting authority may refuse to provide full access to the submitted tender, redacting the parts (if any) that contain confidential information, the disclosure of which would undermine the protection of commercial interests of the tenderer, including intellectual property.

🖱 The contracting authority will disregard general statements that the whole tender or substantial

<sup>&</sup>lt;sup>17</sup> For the definition of trade secrets please see Article 2 (1) of <u>Directive (EU) 2016/943 on the protection of undisclosed</u> know-how and business information (trade secrets) against their unlawful acquisition, use and disclosure.

<sup>&</sup>lt;sup>18</sup> See Article 4 (2) of the <u>Regulation (EC) No 1049/2001 regarding public access to European Parliament, Council and Commission documents</u>.

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parts of it contain confidential information. Tenderers need to mark clearly the information they consider confidential and explain why it may not be disclosed. The contracting authority reserves the right to make its own assessment of the confidential nature of any information contained in the tender.

## **<u>APPENDIX:</u>** LIST OF REFERENCES

Award criteria	See Section 3.4
Contracting authority	See Section 1.1
Entities on whose capacities the	See Section 2.4.3
EU Validation services	See Section 2.3 EU Grants and Tenders Rules on Legal Entity Validation, LEAR appointment and Financial Capacity assessment
Exclusion criteria	See Section 3.1
Financial Regulation	Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union
Framework contract	See Section 1.6
Framework contract ceiling	See Section 1.6
Group leader	See Section 2.4.1
Group member	See Section 2.4.1
Identified subcontractors	See Section 2.4.2
Involved entities	See Section 2.4
Joint tender	See Section 2.4.1
Participant Register	See Section 2.3 <u>https://ec.europa.eu/info/funding-</u> <u>tenders/opportunities/portal/screen/how-to-</u> <u>participate/participant-register</u>
Selection criteria	See Section 3.2
Sole tenderer	See Section 2.4
Subcontracting/subcontractor	See Section 2.4.2
Treaties	The EU Treaties: https://europa.eu/european-union/law/treaties_en

## **ANNEXES**

- Annex 1. List of documents to be submitted with the tender or during the procedure
- Annex 2. Declaration on Honour concerning the exclusion and selection criteria
- Annex 3. Power of attorney
- Annex 4. List of identified subcontractors
- Annex 5.1. Letter of commitment from an identified subcontractor
- Annex 5.2. Letter of commitment from an entity whose skills or capabilities are relied upon

Annex 6. Financial Offer form