Public Procurement Information Request

Details of the economic operator and the tender

Details of the economic operator

Type of the economic operator

Natural person

Legal person

Name of the economic operator

First name of the economic operator

Surname of the economic operator

Country of establishment

Address of the economic operator

Country

Region / county / area

Autonomous community

**Province** 

Federal state

Town / city

Postcode

Street and number

EU identification number

Available

Not available

Identification number

Any type of national identification number

Available

Not available

Type of identification number

Identification number

# Information concerning the tender

Confirmation

We confirm that the request is sent in the context of a tender procedure.

TED tender reference number

Available

Not available

TED number

National reference number of the tender

Available

Not available

Reference number

Link to the tender published on Internet

Additional information about the tender

Purpose of the request

Checking compliance with technical specifications (national standards, labels, conformity assessments)

Checking exclusion grounds

Checking selection criteria

Checking information contained in the European Single Procurement Document

Checking quality assurance standards and environmental management standards

Checking in the official list of economic operators and certification bodies

Checking abnormally low tenders

Amount of the tender

### I. Questions about national standards / labels / test reports

#### I.A Questions to verify national standards

Do you confirm the authenticity of the attached national standard? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (01)

Yes, I confirm that the attached national standard is authentic.

The attached national standard is not authentic.

I cannot confirm the authenticity of the attached national standard. (This reply should only be selected if in the Member State there is no authority to which the guestion can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached national standard. (01.1)

Is the national standard below transposing any of the following: a European standard, a European technical approval, a common technical specification, an international standard, a technical reference system established by a European standardisation body?The national standard should be specified in the 'Question comments' box! (02)

Yes.

No.

Please specify what it is transposing (02.1)

a European standard

a European technical approval

a common technical specification

an international standard

a technical reference system established by a European standardisation body

Please provide its reference (02.2)

# I.B Questions to verify national labels or conformity assessments

Do you confirm the authenticity of the attached national label / conformity assessment? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (03)

Yes, I confirm that the attached national label / conformity assessment is authentic.

The attached national label / conformity assessment is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document. (03.1)

Has the national label been issued by the competent public/private body?If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (03a)

Yes.

No.

If yes, please specify the type of the issuing body. (03a.1)

Competent public body

Competent private body

Please provide the name of the issuing body. (03a.2)

Please provide the address of the issuing body. (03a.3)

Please provide additional contact details of the issuing body: e-mail address, telephone number, name of a contact person. (03a.4)

If no, please clarify the legal nature / value of the attached document and by whom it was issued? (03a.5)

Please indicate the average time period required to obtain the label. (Number of days / weeks / months) (03a.6)

Has the provided certificate or test report been issued by the competent national conformity assessment body or by another equivalent conformity assessment body? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (04)

Yes.

No.

If yes, please specify the type of the issuing body. (04.1)

Competent national conformity assessment body

Equivalent conformity assessment body

Please provide the name of the issuing body. (04.2)

Please provide the address of the issuing body. (04.3)

Please provide additional contact details of the issuing body: e-mail address, telephone number, name of a contact person. (04.4)

If no, please clarify the legal value of the attached document and by whom it was issued? (04.5)

Please indicate the average time period required to obtain the certificate or test report. (Number of days / weeks / months) (04.6)

#### II. Questions to check exclusion grounds

# II.A Questions on the absence of a conviction by final judgment

Do you confirm the authenticity of the attached document relating to the absence of a conviction by final judgement? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (05)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document. (05.1)

Is the information attested by the attached document correct? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (06)

Yes.

No.

I cannot confirm if the information is correct. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm that the information is correct. (06.1)

Please explain in which aspect(s) the information is not correct. (06.2)

Is the attached document an extract from the relevant register? (such as judicial records etc.) If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (07)

Yes.

No.

From which register is the record extracted? (07.1)

Is it the complete record/document/data? (07.2)

Yes.

No.

Please explain in which aspect(s) the record/document/data is not complete. (07.2.1)

Is it an equivalent document confirming the absence of a conviction by final judgement, issued by a competent judicial or administrative authority from your Member State? (07.3)

Yes.

No.

Can you provide a copy of the document confirming the absence of a conviction by final judgement? (07.3.1)

Yes. A copy of the document is attached.

No.

Please explain why you cannot provide a copy of the document confirming the absence of a conviction. (07.3.1.1)

Does the attached document confirm that the economic operator or its representative(s) has/have not been convicted by final judgment for any of the reasons listed in Article 57 (1) of the Directive 2014/24/EU? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (08)

Yes.

No.

Information cannot be provided. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot provide the information. (08.1)

Has the economic operator or the concerned person been convicted by final judgement for any of the reasons listed in Article 57 (1) of the Directive 2014/24/EU? (08a)

Yes.

No.

Information cannot be provided. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot provide the information. (08a.1)

If yes, please indicate for what reason the economic operator has been convicted. (08a.2)

Participation in a criminal organisation

Corruption

Fraud

Terrorist offences

Offences linked to terrorist activities

Money laundering

Terrorist financing

Child labour

Other forms of trafficking in human beings

Please provide the name of the convicted person / entity. (08a.3)

Please provide the contact details and any available identification data of the convicted person / entity. (08a.4)

Please specify the date of the conviction. (08a.5)

Please provide further details about the decision or judgement. I.e. Name of the issuing authority / body, reference number. (08a.6)

Is the economic operator consequently excluded from a public procurement procedure(s)? (08a.7)

Yes. The exclusion results from national law / regulation / administrative provision. The details and the relevant reference are provided in the 'Answer comment' box below.

No.

I don't know. (Details of this answer should be given in the 'Answer comment box below!)

End date of the exclusion period: (08a.7.1)

Undefined.

Defined.

Please specify the end date of the exclusion period. (08a.7.1.1)

Please indicate why the operator is not excluded from a public procurement procedure(s) (08a.7.2)

Due to acceptable cleaning measures.

Because the exclusion period is over.

For overriding reason of general interest as detailed in the 'Answer comment' box below.

For other reasons as detailed in the 'Answer comment' box below.

### II.B Questions to verify compliance with obligations relating to the payment of taxes or social security contributions

Do you confirm the authenticity of the attached document confirming the compliance with obligations relating to the payment of taxes or social security contributions? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (09)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document relating to the payment of taxes or social security contributions. (09.1)

Is the attached document a certificate issued by the competent authority from your Member State? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (10)

Yes.

No.

Please provide any available information about the attached document (10.1)

Does the attached document confirm the compliance with obligations relating to the payment of taxes? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (11)

Yes.

No.

Has the economic operator paid its taxes? (12)

Yes, to our knowledge the economic operator has paid its taxes.

No, the economic operator is in breach of its obligation relating to the payment of taxes.

We do not have this information. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please specify the date of verification. (12.1)

Please specify the date of verification. (12.2)

Could you specify the amount due by the economic operator? (12.2.1)

Yes.

No.

Please specify the outstanding amount and/or its proportion to the amount initially due. (12.2.1.1)

Has the breach been established by a judicial or administrative decision having final and binding effect? (12.2.2)

Yes.

No.

Please specify the date of the decision. If not available, indicate in the 'Answer comment box below. (12.2.2.1)

Please give further details about the decision. E.g. reference number, name of the decision body. If this information is not available please indicate in the 'Answer comment' box below. (12.2.2.2)

Is the economic operator consequently excluded from a public procurement procedure(s)? (12.2.2.3)

Yes. The exclusion results from national law / regulation / administrative provision. The details and the relevant reference are provided in the 'Answer comment' box below.

No.

I don't know, for the reasons specified in the 'Answer comment' box below.

End date of the exclusion period: (12.2.2.3.1)

Defined.

Undefined.

Please specify the end date of the exclusion period. (12.2.2.3.1.1)

Please indicate why the operator is not excluded from a public procurement procedure(s). E.g. low outstanding amount.

Does the attached document confirm the compliance with obligations relating to the payment of social security contributions? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (13)

Yes.

No.

#### Has the economic operator paid its social security contributions? (14)

Yes, to our knowledge the economic operator has paid its social security contributions.

No, the economic operator is in breach of its obligation relating to the payment of social security contributions.

We do not have this information. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please specify the date of verification. (14.1)

Please specify the date of verification. (14.2)

Could you specify the amount due by the economic operator? (14.2.1)

Yes.

No.

Please specify the outstanding amount and/or its proportion to the amount initially due. (14.2.1.1)

Has the breach been established by a judicial or administrative decision having final and binding effect? (14.2.2)

Yes.

No.

Please specify the date of the decision. If not available, indicate in the 'Answer comment box below. (14.2.2.1)

Please give further details about the decision. E.g. reference number, name of the decision body. If this information is not available please indicate in the 'Answer comment' box below. (14.2.2.2)

Is the economic operator consequently excluded from a public procurement procedure(s)? (14.2.2.3)

Yes. The exclusion results from national law / regulation / administrative provision. The details and the relevant reference are provided in the 'Answer comment' box below.

No.

I don't know, for the reasons specified in the 'Answer comment' box below.

End date of the exclusion period: (14.2.2.3.1)

Defined.

Undefined.

Please specify the end date of the exclusion period. (14.2.2.3.1.1)

Please indicate why the operator is not excluded from a public procurement procedure(s). E.g. low outstanding amount.

(14.2.2.3.2)

# II.C Questions to verify compliance with obligations under the "horizontal social clause" (Article 18(2) of Directive 2014/24/EU)

In the performance of contracts, has the economic operator breached its obligations in the field of environmental law during the last three years or before the end of the prescription period? Environmental law as established by EU law, national law, collective agreements or the international provisions listed in Annex X of Directive 2014/24/EU. (15)

Yes, the economic operator breached its obligations.

No, to our knowledge the economic operator has not breached its obligations.

Has the breach of obligations been established by a judicial or administrative decision having final and binding effect? (15.1)

Yes.

No.

Please specify the date of the decision. If not available, indicate in the 'Answer comment box below. (15.1.1)

Is the economic operator consequently excluded from a public procurement procedure(s)? (15.1.3)

Yes. The exclusion results from national law / regulation / administrative provision. The details and the relevant reference are provided in the 'Answer comment' box below.

No.

I don't know, for the reasons specified in the 'Answer comment' box below.

End date of the exclusion period: (15.1.3.1)

Defined.

Undefined.

Please specify the end date of the exclusion period. (15.1.3.1.1)

In the performance of contracts, has the economic operator breached its obligations in the fields of social and labour law during the last three years or before the end of the prescription period? Social and labour law as established by EU law, national law, collective agreements or the international provisions listed in Annex X of Directive 2014/24/EU. (16)

Yes the economic operator breached its obligations.

No, to our knowledge the economic operator has not breached its obligations.

Has the breach of obligations been established by a judicial or administrative decision having final and binding effect? (16.1)

Yes.

No.

Please specify the date of the decision. If not available, indicate in the 'Answer comment box below. (16.1.1)

Is the economic operator consequently excluded from a public procurement procedure(s)? (16.1.3)

Yes. The exclusion results from national law / regulation / administrative provision. The details and the relevant reference are provided in the 'Answer comment' box below.

No.

I don't know, for the reasons specified in the 'Answer comment' box below.

End date of the exclusion period: (16.1.3.1)

Defined.

Undefined.

Please specify the end date of the exclusion period. (16.1.3.1.1)

#### II.D Questions to verify the economic and financial standing of tenderers

Do you confirm the authenticity of the attached document concerning the economic and financial standing of tenderer? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (17)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document concerning the economic and financial standing of tenderer. (17.1)

Does the attached document confirm that the economic operator is \${Q18}. If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (18)

not bankrupt

not the subject of insolvency or winding-up proceedings

not in a situation where its assets are being administered by a liquidator or by the court

not in an arrangement with creditors

not in a situation where its business activities are suspended

not in any analogous situation arising from a similar procedure under national laws and regulations

Yes, the attached document confirms that the economic operator is not subject to any of the proceedings.

No, the attached document does not confirm that the economic operator is not subject to the above proceedings.

We cannot confirm this information. (This reply should only be selected if in the MS there is no authority to which the question can be forwarded!)

Please specify the date of verification. (18.1)

Please specify the date of verification. (18.2)

Is the economic operator subject to any of the above proceedings? (18.3)

Yes.

No.

The economic operator is ... (18.3.1)

bankrupt.

the subject of insolvency or winding-up proceedings.

in a situation where its assets are being administered by a liquidator or by the court.

in an arrangement with creditors.

in a situation where its business activities are suspended.

in any analogous situation arising from a similar procedure under national laws and regulations.

Can you provide a document corresponding to the economic and financial standing of tenderer? (18.4)

Yes. A copy of the document is attached.

No.

#### II.E Questions to verify other facultative exclusion ground

To your knowledge, has the economic operator been excluded from a prior procurement / concession procedure? (19)

Yes.

No.

# Please select on which grounds. (19.1)

Grave professional misconduct

Agreement with other economic operators aiming at distorting competition

Conflict of interest

Prior involvement in the same procurement procedure

Significant or persistent deficiencies in the performance of any substantive requirement under a prior procurement/concession contract

Serious misrepresentation in supplying the information required

Unduly influence on the decision making-making process

Other - See details in the 'Answer comment' box below

Please provide a document / certificate that corresponds to the exclusion. (19.2)

The requested document / certificate is attached.

We cannot provide such document for the reasons detailed in the 'Answer comment' box below.

To your knowledge, is the economic operator guilty of grave professional misconduct, which renders its integrity questionable? (20)

Yes. Please find further details of the reply in the 'Answer comment' box below.

Nο

Has the economic operator consequently been excluded from a procurement procedure(s)? (20.1)

Yes.

No.

Please provide a corresponding document / certificate. (20.1.1)

The requested document / certificate is attached.

We cannot provide such document for the reasons detailed in the 'Answer comment' box below.

To your knowledge, has the economic operator entered into agreements with other economic operators aimed at distorting competition? (21)

Yes. Please find further details of the reply in the 'Answer comment' box below.

No.

Has the economic operator consequently been excluded from a procurement procedure(s)? (21.1)

Yes.

No.

Please provide a corresponding document / certificate. (21.1.1)

The requested document / certificate is attached.

We cannot provide such document for the reasons detailed in the 'Answer comment' box below.

To your knowledge, has the economic operator been excluded from a prior public procurement procedure because of a conflict of interest? (22)

Yes.

No.

Please provide a corresponding document / certificate. (22.1)

The requested document / certificate is attached.

We cannot provide such document for the reasons detailed in the 'Answer comment' box below.

To your knowledge, has the economic operator shown significant or persistent deficiencies in the performance of any substantive requirement under a prior procurement or concession contract? (23)

Yes. Please find further details of the reply in the 'Answer comment' box below.

No.

Has the economic operator consequently been excluded from a procurement procedure(s)? (23.1)

Yes.

No.

Please provide a corresponding document / certificate. (23.1.1)

The requested document / certificate is attached.

We cannot provide such document for the reasons detailed in the 'Answer comment' box below.

# II.F Questions to verify self-cleaning measures put forward by the economic operator to demonstrate its reliability despite the existence of the concerned facultative exclusion ground

Do you confirm the authenticity of the attached document concerning self-cleaning measures put forward by the economic operator? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (24)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document concerning self cleaning measures. (24.1)

#### III. Questions to check the selection criteria

# III.A Questions relating to the suitability of the economic operator to pursue the professional activity

In your Member State, is registration / membership required to pursue the following professional activity(ies): (25) (25)

Yes, registration is required for all of the listed activities.

No, registration is not required for any of the listed activities.

Registration is only required for some of the listed activities.

Please specify for which activities registration / membership is required in your Member State. (25.1)

Is the concerned economic operator enrolled in the professional/trade register of your Member State? (26)

Yes.

No.

Is it mandatory to be registered? (26.1)

Yes.

No.

Do you confirm that the economic operator holds the specific authorisation/is member of the specific organisation and is thereby allowed to provide the services? (27)

Yes.

No.

Is it mandatory to hold the specific authorisation/ be member of the specific organisation to be allowed to provide the services? (27.1)

Yes.

No.

Does(/do) the professional qualification(s) provided allow the economic operator to perform the following activity: (28) \${Q28}

Yes. Details of the answer are given in the 'Answer comment' box below.

No. Details of the answer are given in the 'Answer comment' box below.

# III.B Questions relating to the economic and financial suitability of the economic operator to pursue the professional activity

s the accountant/auditor attesting the economic and financial standing accredited in your Member State? (29)

Yes.

No.

Do you confirm that the economic operator started trading or the undertaking was set up on the following date? (30) \${Q30}

Yes.

No, the date is not correct.

This economic operator / undertaking is not registered in our Member State.

Please provide the correct date. If possible, also attach a document certifying the correct date. (30.1)

### III.C Questions to verify the technical and professional ability of tenderers

Do you confirm that the economic operator performed a contract for you? (31)

Yes.

No.

# Were you satisfied with the execution of the contract? (31.1)

Yes. Further details of the reply are given in the 'Answer comment' box below.

No. Further details of the reply are given in the 'Answer comment' box below.

We cannot provide this type of information – details cannot be disclosed, for the reasons given in the 'Answer comment box below.

#### Was the contract performed according to the rules? (31.2)

Yes. Further details of the reply are given in the 'Answer comment' box below.

No. Further details of the reply are given in the 'Answer comment' box below.

We cannot provide this type of information – details cannot be disclosed, for the reasons given in the 'Answer comment box below.

# Were the deadlines respected? (31.3)

Yes. Further details of the reply are given in the 'Answer comment' box below.

No. Further details of the reply are given in the 'Answer comment' box below.

We cannot provide this type of information – details cannot be disclosed, for the reasons given in the 'Answer comment box below.

# III.D Questions about certificates attesting the conformity of the products/supplies, quality control certificates

Do you confirm the authenticity of the attached certificates attesting the conformity of the products/supplies? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (32)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached certificate. (32.1)

Do you confirm the authenticity of the attached quality control certificates? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (33)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached quality control certificate. (33.1)

# IV. Questions about information contained in the European Single Procurement Document

IV.A Questions relating to access to national databases containing relevant information on economic operators which may be consulted by national contracting authorities

I cannot access the information referred to in the point below of the attached ESPD. Could you please check/provide me with the relevant URL, ID? If this guestion is selected, the sender should attach the ESPD. (34) The point which cannot be accessed:\${Q34}

Yes, please find below the URL.

Yes, please find below the ID.

No.

The relevant URL is: (34.1)

The relevant ID is: (34.2)

Could you provide the relevant documentation? (34.3)

Yes. The relevant document is attached.

No.

I can access the information referred to in the point below of the attached ESPD, but I do not understand it. Could you explain its content? If this question is selected, the sender should attach the ESPD. (34a) The point which is not comprehensible: \${Q34a}

### IV.B Question relating to an ESPD used in a previous procurement procedure

Have you verified the elements contained in the attached ESPD submitted to you by the economic operator? If this question is selected, the sender should attach the ESPD. (35)

Yes.

No.

If yes, please specify the date of verification. (35.1)

Have you detected any inaccuracy /problem in this respect? (35.2)

Yes

No. Additional relevant information is provided in the 'Answer comment' box below.

Did such inaccuracy/problem lead to the exclusion of the economic operator? (35.2.2)

Yes.

No.

Please explain why the inaccuracy/problem did not lead to the exclusion of the economic operator. (35.2.2.1)

Could you provide the documentation relevant for the exclusion? (35.2.2.2)

Yes. the relevant documentation is attached.

No, we cannot provide the relevant documentation for the reasons given in the 'Answer comment' box below.

#### V. Questions to check quality assurance standards and environmental management standards

#### V.A Questions relating to the evidence attesting compliance with quality and environmental standards

Do you confirm the authenticity of the attached certificate/document attesting compliance with quality and environmental standards? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (36)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document. (36.1)

Does the attached certificate attests that the economic operator complies with the following quality assurance standard?If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (37) Standard to check:\${Q37}

Yes.

No.

To which quality assurance standard, if any, does it attest conformity? (37.1)

Does the attached certificate attest that the economic operator complies with the following environmental management system standard? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (37a) Standard to check:\${Q37a}

Yes.

No.

To which environmental management system standard, if any, does it attest conformity? (37a.1)

# V.B Questions relating to the absence of possibility for the economic operator of having access to the certificates concerned or of obtaining them within the relevant time limits

Can you confirm that the economic operator had no possibility of having access to the following quality assurance standard or of obtaining them within the relevant time limits? (38) Identification of the standard:\${Q38}

Yes.

No.

The absence of the corresponding certificate is due to: (38.1)

The non-compliance of the economic operator with the established standards.

Circumstances for which the economic operator is itself responsible.

Other reasons, as specified in the 'Answer comment' box below.

Can you confirm that the economic operator had no possibility of having access to the following environmental management system standard or of obtaining them within the relevant time limits? (38a) Identification of the standard:\${Q38a}

Yes.

No.

The absence of the corresponding certificate is due to: (38a.1)

The non-compliance of the economic operator with the established standards.

Circumstances for which the economic operator is itself responsible.

Other reasons, as specified in the 'Answer comment' box below.

#### VI. Questions to check information in the official list of economic operators and certification bodies

# VI.A Questions relating to the authenticity of the evidence attesting that the company is registered on the official list of approved economic operators)

Do you confirm the authenticity of the attached certificate/document attesting that the company is registered on the official list of approved economic operators)? If this question is selected, the sender has to attach a document to the request when it is saved as a draft. (39)

Yes, I confirm that the attached document is authentic.

The attached document is not authentic.

I cannot confirm the authenticity of the attached document. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot confirm the authenticity of the attached document. (39.1)

# VI.B Questions relating to the fulfilment of the requirements to be registered on the official list of approved economic operators or to get certification

Is the economic operator concerned established in your Member State? (40)

Yes.

No.

Do you know if the economic operator is registered in another country? (40.1)

Yes.

No.

Please indicate in which country. (40.1.1)

Please specify. (40.1.1.1)

When was the fulfilment of the requirements to be registered on the official list of approved economic operators or to get certification last checked? (41)

Do you confirm that the economic operator continues to meet the requirements to be registered in your official list of approved economic operators or to get certification? (42)

Yes.

No.

I don't know. (If relevant, further details are provided in the 'Answer comment' box below.

Please specify the date of verification. (42.1)

Please specify the date of verification. (42.2)

Does the attested capacity of the economic operator allow it to perform the following activity? (43) \${Q43}

Yes.

No.

I don't know, for the reasons given in the 'Answer comment' box below.

Please specify the date of verification. (43.1)

Please specify the date of verification. (43.2)

#### VII. Questions to check abnormally low tenders

# VII.A Question relating to the compliance of the economic operator with its obligations under Article 18(2) of Directive 2014/24/EU

In your Member State, are there environmental rules/obligations applicable to the offer of the economic operator? If this question is selected, the sender has to attach the offer and/or the explanation received from economic operator to the request when it is saved as a draft. (44)

Yes.

No.

I don't know.

Please explain why you cannot provide the requested information. (44.1)

Please specify the applicable rules. Provide the title and the reference to the relevant provision/article. (44.2)

Does the offer of the economic operator comply with the applicable rules? (44.3)

Yes.

No. (Additional information if relevant is provided in the 'Answer comment' box below.)

I don't know. (Additional information if relevant is provided in the 'Answer comment' box below.)

In your Member State, are there social and labour law rules/obligations applicable to the offer of the economic operator? If this question is selected, the sender has to attach the offer and/or the explanation received from economic operator to the request when it is saved as a draft. (45)

Yes.

No.

I don't know.

Please explain why you you cannot provide the requested information. (45.1)

Please specify the applicable rules. Provide the title and the reference to the relevant provision/article and to any collective agreement if applicable. (45.2)

Does the offer of the economic operator comply with the applicable rules? (45.3)

Yes.

No. (Additional information if relevant is provided in the 'Answer comment' box below.)

I don't know. (Additional information if relevant is provided in the 'Answer comment' box below.)

Can you provide me information on the minimum wages applicable? (45.4)

Yes.

No.

The minimum wages applicable to the offer of the economic operator. (45.5)

# VII.B Question relating to the conformity of the offer with national technical standards

Is the offer of the economic operator in conformity with national technical standards? If this question is selected, the sender has to attach explanation received from economic operator to the request when it is saved as a draft. (46) Sector/services concerned: \${0.46}

Yes.

No.

I don't know.

Please explain why the economic operator is not in conformity with national technical standards. (46.1)

Can you provide information on applicable national technical standards? (46.2)

Yes.

No.

Information on applicable national standards: (46.3)

### VII.C Question relating to the economic operator benefiting from State aid

Has the economic operator obtained State aid? (47)

Yes.

No.

Information cannot be provided. (This reply should only be selected if in the Member State there is no authority to which the question can be forwarded!)

Please explain why you cannot provide the requested information. (47.1)

Is the State aid obtained by the economic operator compatible with the internal market within the meaning of Article 107 TFUE? (47.2)

Yes.

No. (Additional information if relevant is provided in the 'Answer comment' box below.)

I don't know. (Additional information if relevant is provided in the 'Answer comment' box below.)

Please give the reference to possible block exemption regulation or individual Commission decision. If possible attach the copy of the decision taken. (47.2.1)

Some questions require attachments. Documents can be attached to the request once it is saved as a Draft. If your authority would like to send requests about the same economic operator with different purposes, please use the 'Copy request functionality'. When creating a request the sender can select only the main questions, which are displayed in bold. The dependent questions are automatically selected and will be asked from the recipient only when relevant.

Personal data in a request only becomes visible once the request is accepted. Before acceptance it is not possible to open the attached documents. If your authority is not able to answer all the questions included in the request, please use the 'Split request' functionality. It will allow you to select the questions you cannot answer and to forward them to another authority in your Member State. When replying to a request the answers can be provided in the 'Answer' and/or the 'Answer comment' fields. For free text answers the language of the text must always be specified.