European Single Procurement Document (ESPD)

Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

Information about publication

For procurement procedures in which a call for competition has been published in the Official Journal of the European Union, the information required under Part I will be automatically retrieved, provided that the electronic ESPD-service is used to generate and fill in the ESPD.
Reference of the relevant notice published in the Official Journal of the European Union:
Notice number in the OJS:

OJS URL

National Official Journal

In case publication of a notice in the Official Journal of the European Union is not required, please give other information allowing the procurement procedure to be unequivocally identified (e. g. reference of a publication at national level)

Part II: Information concerning the economic operator

A: Information about the economic operator

Name:

Street and number:

Postcode:

City:

Country:
Ireland

Internet address (web address) (if applicable):

Role
None

E-mail:

Telephone:

Contact person or persons:

VAT number, if applicable:

If no VAT number is applicable, please indicate another national identification number, if required and applicable

Is the economic operator a Micro, a Small or a Medium-Sized Enterprise?
Yes ☐ No☐

Only in case the procurement is reserved: is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of sheltered employment programmes?
Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?

Yes ☐ No☐

- In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be ONLY if this is required in the relevant notice or procurement documents

e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?
Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

Is the economic operator participating in the procurement procedure together with others?
Yes ☐ No☐

Where applicable, indication of the lot(s) for which the economic operator wishes to tender:

B: Information about representatives of the economic operator #1

- Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:

First name

Last name

Date of birth

Place of birth

Street and number:

Postcode:

City:

Country:
All

E-mail:

Telephone:

Position/Acting in the capacity of:

If needed, please provide detailed information on the representation (its forms, extent, purpose ...):

C: Information about reliance on the capacities of other entities

Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?

Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

D: Information concerning subcontractors on whose capacity the economic operator does not rely

- (Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity.)

Does the economic operator intend to subcontract any share of the contract to third parties?
Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

- If the contracting authority or contracting entity explicitly requests this information in addition to the information under Part I, please provide the information required under Sections A and B of this Part and Part III for each of the (categories of) subcontractors concerned.

Part III: Exclusion grounds

A: Grounds relating to criminal convictions

Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion

Participation in a criminal organisation

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

Corruption

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Fraud

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Terrorist offences or offences linked to terrorist activities
Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes No

Money laundering or terrorist financing
Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Child labour and other forms of trafficking in human beings
Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

B: Grounds relating to the payment of taxes or social security contributions

Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion
Payment of taxes
Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No☐

Payment of social security
Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

C: Grounds relating to insolvency, conflicts of interests or professional misconduct

Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion

Breaching of obligations in the field of environmental law

Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Breaching of obligations in the field of social law

Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Breaching of obligations in the fields of labour law

Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Bankruptcy

Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Insolvency

Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Arrangement with creditors

Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database? Yes☐ No☐

Analogous situation like bankruptcy under national law

Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Assets being administered by liquidator
Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Business activities are suspended
Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Agreements with other economic operators aimed at distorting competition
Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Guilty of grave professional misconduct
Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Conflict of interest due to its participation in the procurement procedure
Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Direct or indirect involvement in the preparation of this procurement procedure
Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Early termination, damages or other comparable sanctions
Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure
Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Part IV: Selection criteria

A: Suitability

Article 58(2) of Directive 2014/24/EU sets out the following selection criteria
Enrolment in a relevant professional register
It is enrolled in relevant professional registers kept in the Member State of its establishment as described in Annex XI of Directive 2014/24/EU; economic operators from certain Member States may have to comply with other requirements set out in that Annex.

Your answer? Yes☐ No☐

Registration number Click or tap here to enter text.
Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Enrolment in a trade register (Not Applicable)
It is enrolled in trade registers kept in the Member State of its establishment as described in Annex XI of Directive 2014/24/EU; economic operators from certain Member States may have to comply with other requirements set out in that Annex.

Your answer? Yes☐ No☐

For service contracts: authorisation of particular organisation needed (Not Applicable)
Is a particular authorisation of a particular organisation needed in order to be able to perform the service in question in the country of establishment of the economic operator?

Your answer? Yes☐ No☐

For service contracts: membership of particular organisation needed (Not Applicable)
Is a particular membership of a particular organisation needed in order to be able to perform the service in question in the country of establishment of the economic operator?

Your answer? Yes☐ No☐

B: Economic and financial standing

Article 58(3) of Directive 2014/24/EU sets out the following selection criteria
General yearly turnover

The evidence required to pass this criterion is statements of yearly turnover for the 3 most recently completed financial years which demonstrate that the Tenderer meets or exceeds the Turnover Requirement set out below. If the date of establishment of the Tenderer means the Tenderer cannot provide yearly turnover for 3 years, the Tenderer must submit statements of yearly turnover for each year the Tenderer (or member of the Tenderer, or entity being relied upon) has been established to demonstrate they have the necessary financial standing. Tenderers may be required to demonstrate the basis for the statements provided in order to allow the Contracting Authority to verify accuracy. If, for a reason deemed valid by the

Contracting Authority, the evidence sought cannot be provided then alternative evidence which is considered appropriate by the Contracting Authority may be provided.

Turnover Requirement

Area of Business/Work:	Yearly Turnover arising from the area of work specified:
Technical Services relating to Road Asset Management	€100,000
Technical Services relating to Climate Change, Adaptation or Sustainability	€100,000
Data Collection of Road Assets – Technical Testing, Analysis and Technical Service	€100,000

Latest Year
AmountClick or tap here to enter text.
CurrencyClick or tap here to enter text.

Start dateClick or tap here to enter text.
End dateClick or tap here to enter text.

Previous Year 1.
AmountClick or tap here to enter text.
CurrencyClick or tap here to enter text.
Start dateClick or tap here to enter text.
End dateClick or tap here to enter text.

Previous Year 2.
AmountClick or tap here to enter text.
CurrencyClick or tap here to enter text.
Start dateClick or tap here to enter text.
End dateClick or tap here to enter text.

Its general yearly turnover for the number of financial years required in the relevant notice, the procurement documents or the ESPD is as follows:

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Average yearly turnover (Not Applicable)
Its average yearly turnover for the number of years required in the relevant notice, the procurement documents or the ESPD is as follows:

Average for the required period
Currency

Additional Information

Is this information available at no cost to the authorities from an EU Member State database?
Yes No

Specific average turnover
Its specific average yearly turnover in the business area covered by the contract for the number of years required in the relevant notice, the procurement documents or the ESPD is as follows:

Amount
Currency

Start date
End date

Is this information available at no cost to the authorities from an EU Member State database?
Yes No

Specific yearly turnover This criterion will be evaluated on a pass/fail basis.

Its specific yearly turnover in the business area covered by the contract for the number of financial years required in the relevant notice, the procurement documents or the ESPD is as follows:

AMOUNT:

Currency Euros

Start date: 2019
End date 2023

AMOUNT:

Currency Euros

Start date: 2019
End date 2023

AMOUNT:

Currency Euros

Start date: 2019
End date 2023

Is this information available at no cost to the authorities from an EU Member State database?
Yes No

Set up of economic operator (Not Applicable)

In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the economic operator was set up or started trading:

Please specifyClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Financial ratio (Not Applicable)

Concerning the financial ratios specifiedClick or tap here to enter text. in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows:

Please provide your ratioClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Professional risk indemnity insurance (Not Applicable – See Insurance Checklist for completion) This criterion will be evaluated on a pass/fail basis.
The insured amount in its professional risk indemnity insurance is the following:

Amount
Currency

As an EO I will commit to obtain the minimum amount required Yes☐ No☐

I am exempt Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Other economic or financial requirements
Concerning the other economic or financial requirements, if any, that may have been specified in the relevant notice or the procurement documents, the economic operator declares that:

If requested by TII the Applicant will submit three year's audited financial statements for the entity (or where not available, equivalent information to allow TII assess the entity). Balance sheets must demonstrate that the Applicant's financial statements are in good standing. The minimum requirement under this criterion is that the Applicant has the financial capacity, to the Authority's satisfaction, to meet all financial requirements and contingencies that might arise from the contract if awarded to the Applicant.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

C: Technical and professional ability

Article 58(4) of Directive 2014/24/EU sets out the following selection criteria
For works contracts: performance of works of the specified type (Not Applicable)
For public works contracts only: During the reference period, the economic operator has performed the following works of the specified type. Contracting authorities may require up to five years and allow experience dating from more than five years.

Is this information available at no cost to the authorities from an EU Member State database?

Yes☐ No☐

For supply contracts: performance of deliveries of the specified type (Not Applicable)
For public supply contracts only: During the reference period, the economic operator has delivered the following principal deliveries of the type specified. Contracting authorities may require up to three years and allow experience dating from more than three years.

Is this information available at no cost to the authorities from an EU Member State database?

Yes☐ No☐

For service contracts: performance of services of the specified type
This criterion will be evaluated on a pass/fail basis.

Reference Projects

A Contracting Authority may only require Tenderers to submit a list of works projects provided over a maximum period of the past 5 years. However, where necessary in order to ensure an adequate level of competition, the Contracting Authority may take into account works delivered over the previous 10 year period.

The period specified in the title above is the period within which the Tenderer may submit evidence of the works contracts it has delivered; it is not mandatory that projects be evidenced for the whole period. If a Tenderer cannot provide evidence for the entire period (e.g. a Tenderer has not been trading for the whole period) this will not be used as a reason to reject its application. Where a Tenderer has the required experience on a type of road network that is neither a national road or a motorway, the Contracting Authority may except experience on other types of road networks given that they are of a similar nature and complexity to the Irish National Road Network.

The evidence required for assessment purposes is details of works projects that the Tenderer (or a member of the Tenderer or the entity being relied upon who is proposed in respect of the carrying out of the relevant works if the Tenderer is successful) has completed over the period stated above that are similar in nature and complexity to the Works required for this project. The evidence must be provided in the format specified below. (Note that the evidence requested is not necessarily for projects that are identical to the project that is the subject of this Questionnaire). Supplementary requirements (if any) will be stated by the Contracting Authority below.

A list of work projects must be provided by completing Appendix B1 (List of Previous Projects) meeting the requirements above and any supplemental requirements set out below (if any). The references required in relation to these projects must be provided by completing Appendix B2 Certificate of Satisfactory Execution (Works).

CONTRACTING AUTHORITY SUPPLEMENTARY REQUIREMENTS

Applicants shall submit details of a minimum of **four reference projects** using only the standard forms provided, i.e. Appendix B1 and Appendix B2, to demonstrate their experience.

The Applicant shall provide a description in no more than 1000 words under each of the below headings, demonstrating their particular experience which is similar in nature and complexity to the services required for this project.

The minimum requirement is that each of the following features (a), (b), (c), (d), (e),((g), (h) and (i) is contained in one of the four reference projects.

(a) Management and/or coordination of asset management programmes or related technical services of road assets, or similar large-scale asset.
(b) Experience in improving or implementing resilience measures on the national road network, or similar large-scale asset, resulting in improved operational performance.
(c) Experience engaging with relevant third parties for sustainability, climate change and/or adaptation knowledge transfer purposes.
(d) Experience in the implementing new processes, technologies or initiatives while considering relevant organisational and Governmental policies.
(e) Demonstrate the use of innovation technologies (such as GIS and/or other digital tools) to strengthen asset management, improve resilience, enhance monitoring, decision-making, and long-term management of large infrastructure assets.

In addition to the reference projects the Applicant should also provide an answer to the following with a maximum of 1000 words: Describe the approach that was taken to ensure equality and fair work practices for workers (including any agency or sub-contractor workers) engaged in the delivery of work similar to that in this contracts. Responses should provide: evidence of fair and equal pay and commitment to promoting equalities; and details of employee training initiatives that was undertaken (i.e. skills development, apprenticeships). Additionally, responses should include the approach taken to ensure staff were provided with appropriate training and market knowledge that is accurate and up-to-date (max. 1000 words)

Failure to demonstrate the above level of experience will result in the Applicant being excluded from further consideration.

The same schemes may be included as evidence for any or all of the headings listed above and this shall be identified in the form provided at Appendix B2. The Appendix B2's are not required to be signed by the relevant contracting authority at this time, although full contact details will be required so that reference maybe sought and verified.

For public service contracts only: During the reference period, the economic operator has provided the following main services of the type specified. Contracting authorities may require up to three years and allow experience dating from more than three years.

Is this information available at no cost to the authorities from an EU Member State database?

Yes☐ No☐

Technicians or technical bodies for quality control - Applicants must provide CV`s for all key personnel specified below.

This criterion will be evaluated on a pass/fail basis.

It can call upon the following technicians or technical bodies, especially those responsible for quality control. For technicians or technical bodies not belonging directly to the economic operator's undertaking but on whose capacities the economic operator relies as set out under Part II, Section C, separate ESPD forms must be filled in.

TechniciansClick or tap here to enter text.

First NameClick or tap here to enter text.

Last NameClick or tap here to enter text.

ProfessionClick or tap here to enter text.

ExperienceClick or tap here to enter text.

Other informationClick or tap here to enter text.

How long with EOClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Technical bodyClick or tap here to enter text.

NameClick or tap here to enter text.

Experience areaClick or tap here to enter text.

Other informationClick or tap here to enter text.
Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

For works contracts: technicians or technical bodies to carry out the work (Not Applicable)
In the case of public works contracts, the economic operator will be able to call on the following technicians or technical bodies to carry out the work:

TechniciansClick or tap here to enter text.

First NameClick or tap here to enter text.

Last NameClick or tap here to enter text.

ProfessionClick or tap here to enter text.

ExperienceClick or tap here to enter text.

Other informationClick or tap here to enter text.

How long with EOClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Technical bodyClick or tap here to enter text.

NameClick or tap here to enter text.

Experience areaClick or tap here to enter text.

Other informationClick or tap here to enter text.
Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Technical facilities and measures for ensuring quality (Not Applicable)
It uses the following technical facilities and measures for ensuring quality and its study and research facilities are as follows:

Please describe themClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No

Study and research facilities (Not Applicable)
It uses the following study and research facilities:

Please describe themClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Supply chain management (Not Applicable)
It will be able to apply the following supply chain management and tracking systems when performing the contract:

Please describe themClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Allowance of checks

For complex products or services to be supplied or, exceptionally, for products or services which are required for a special purpose: The economic operator will allow checks to be conducted on the production capacities or the technical capacity of the economic operator and, where necessary, on the means of study and research which are available to it and on the quality control measures? The check is to be performed by the contracting authority or, in case the latter consents to this, on its behalf by a competent official body of the country in which the supplier or service provider is established.

Do you allow checks? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Educational and professional qualifications (Not Applicable)

This criterion will be evaluated on a pass/fail basis.

The following educational and professional qualifications are held by the service provider or the contractor itself, and/or (depending on the requirements set out in the relevant notice or the procurement documents) by its managerial staff.

The evidence required for assessment purposes under this criterion is the educational and professional qualifications (with dates obtained) and experience (on similar projects) of managerial staff, and must include the curricula vitae of the managerial staff and the organisational structure in accordance with the requirements (if any) identified below. Where a Tenderer is a Consortium, or where entities are being relied upon for the purposes of meeting this criterion, the organisational structure must clearly demonstrate the principal roles and responsibilities for each member of the Tenderer/entity relied upon (as may be applicable).

CVs will form part of the Selection Criteria. Where a CV does not meet the minimum requirements set out below, the Tenderer **will not progress** to further evaluation under the Award Criteria and will be excluded from the process as the Tenderer has not met the minimum requirements as specified.

CA SUPPLEMENTARY REQUIREMENTS:

MANAGEMENT

The Applicant shall provide an overall organisation structure that includes the Project Director, Project Manager and a Project Team organogram that identifies the key management staff listed below.

The Applicant should provide 1 No. CV only for each of the following Key Members of their Management Structure:

(i) Project Director

(ii) Senior Project Manager

The Start Month/Year and Completion Month/Year shall be included against each project/contract. No other CVs will be considered.

The Project Director proposed for this role is for the overall responsibility of the entire commission. The minimum experience of the Project Director shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications.

(b) A Chartered Engineer with fellowship of a professional body or equivalent.

(c) Have at least 15 years' experience related to the management and delivery of road asset assessments within Ireland or equivalent within another jurisdiction similar to that required under this commission.

(d) Have at least 10 years' experience related to the management and delivery of technical services related to sustainability, road resilience, climate adaptation and decarbonisation initiatives similar to that required under this commission.

The Senior Project Manager proposed for this role is responsible for the management of the entire commission. The minimum experience of the Senior Project Manager shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.

(b) A Chartered Engineer with chartership of a professional body or equivalent.

(c) Have at least 10 years' experience related to the management, assessment and programming of road asset projects within Ireland or equivalent within another jurisdiction similar to that required under this commission.

(e) Have at least 7 years' experience related to the management and delivery of technical services related to sustainability, road resilience and climate adaptation similar to that required under this commission.

Failure to demonstrate the above capabilities will result in the Applicant being excluded from further consideration.

PERSONNEL

The Applicant shall provide an overall organisation structure and project team organogram that includes the key personnel listed below. The Applicant should provide 1 No. CV only for each of the following key personnel members of their proposed core project team.

Note: CVs for core team members will form part of the Selection Criteria. Where a CV does not meet the minimum requirements set out below, the Tenderer **will not progress** to further evaluation under the Award Criteria and will be excluded from the process as the Tenderer has not met the minimum requirements as specified.

Additionally, the Applicant shall provide an overall organisation structure and project team organogram that includes the key personnel listed below.

(i) Project Manager
(ii) Senior Engineer (Geotechnical)
(iii) Senior Engineer (Pavement Asset Management)
(iv) Senior Engineer (Bridge Structures & Tunnels)
(v) Senior Engineer (Drainage)
(vi) Assistant Engineer
(vii) Graduate Engineer
(viii) Climate Adaptation Specialist

The following non-core project team members will be required for future works that will be awarded under the proposed Task Orders detailed in the contract.

Note: CVs for **non-core project team members are not required** to be submitted as part of the Selection Criteria. CVs will be subject to approval on agreement of future Task Orders, as detailed in this contract, and will be evaluated based on the skills, knowledge and experience as detailed below. Non-core project members **will not** form part of the Selection Criteria.

(ix) Resident Engineer
(x) Contracts Manager
(xi) Design Engineer (Geotechnical)
(xii) Design Engineer (Pavement)
(xiii) Design Engineer (Bridge Structures & Tunnels)
(xiv) Design Engineer (Drainage)

(xv) Planning Specialist
(xvi) Transport Economist
(xvii) Ecologist (Arborist)
(xviii) Climate Data Scientist
(xix) Senior Hydrologist
(xx) Geographic Information System (GIS) Specialist
(xxi) Geographic Information System (GIS) Technician

The roles (ii) to (xii) above are considered to be individual roles and therefore the same individual cannot be proposed for more than one of these roles. CV's proposed for the management roles of Director and Senior Project Manager may also be proposed for any of the roles (i) to (xii), subject to the approval of TII. The Start Month/Year and Completion Month/Year shall be included against each project/contract. No other CVs will be considered.

The minimum experience of the Project Manager shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in the delivery of technical services related to national road network assets on national road networks similar to that required under this commission.
(d) Have at least 5 years' experience related to the coordination of multidisciplinary teams involved in the assessment and/or design of resilience measures for national road networks, or comparable large-scale infrastructure similar to that required under this commission.

The minimum experience of the Senior Engineer (Geotechnical) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 5 years post graduate experience in the delivery of technical services related to geotechnical assets management of large-scale infrastructure such as national road networks or similar to that required under this commission.
(d) Have at least 3 years' experience related to the delivery of technical services with a focus on increasing the resilience of geotechnical assets of large-scale infrastructure such as national road networks or similar to that required under this commission.

The minimum experience of the Senior Engineer (Pavement Asset Management) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 5 years post graduate experience in the delivery of technical services related to pavement assets management of large-scale infrastructure such as national road networks or similar to that required under this commission.
(d) Have at least 3 years' experience related to the delivery of technical services with a focus on increasing the resilience of pavement assets of large-scale infrastructure such as national road networks or similar to that required under this commission.

The minimum experience of the Senior Engineer (Structures: Bridge & Tunnels) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 5 years post graduate experience in the delivery of technical services related to the management of bridges and tunnels.
(d) Have at least 3 years' experience related to the delivery of technical services with a focus on increasing the resilience of bridges or tunnels on national road networks or similar.

The minimum experience of the Senior Engineer (Drainage) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 5 years post graduate experience in the delivery of technical services related to the management of drainage assets on large-scale infrastructure such as national road networks or similar.
(d) Have at least 3 years' experience related to the delivery of technical services with a focus on increasing the resilience of drainage assets of large-scale infrastructure such as national road networks or similar to that required under this commission

The minimum experience of the Climate Adaptation Specialist shall be as follows:

(a) A recognised University Degree in Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) Have at least 5 years post graduate experience in the delivery of technical services related to improving resilience on large-scale infrastructure such as national road networks or similar large scale assets.
(c) Experience in climate hazard modelling is preferred.

The minimum experience of the Assistant Engineer shall be as follows:

(a) A recognised University Degree in Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications.
(b) Have at least 3 years' experience in the area of highway engineering.

The minimum experience of the Graduate Engineer shall be as follows:

(a) A recognised University Degree in Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications.

Note: CVs for **non-core project team members are not required** to be submitted as part of the Selection Criteria. CVs will be subject to approval on agreement of future Task Orders, as detailed in this contract, and will be evaluated based on the skills, knowledge and experience as detailed below. Non-core project members **will not** form part of the Selection Criteria.

The minimum experience of the Resident Engineer shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in supervising and inspecting roadworks construction, including pavement, drainage, geotechnical and bridge structures or similar projects.

The minimum experience of the Contracts Manager shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in contract management for roadworks construction, including pavement, drainage, geotechnical and bridge structures or similar.

The minimum experience of the Design Engineer (Geotechnical) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in the design of geotechnical structures related to the national road network or similar to that required under this commission.

The minimum experience of the Design Engineer (Pavement) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in the design of pavements related to the national road network or similar to that required under this commission.

The minimum experience of the Design Engineer (Bridge Structures & Tunnels) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in the design of bridge structures or tunnels related to the national road network or similar to that required under this commission.

The minimum experience of the Design Engineer (Drainage) shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years post graduate experience in the design of drainage structures related to the national road network or similar to that required under this commission.

The minimum experience of the Planning Specialist shall be as follows:

(a) A recognised University Degree in Civil Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years of post-graduate professional experience in the statutory planning process, including the preparation and coordination of planning applications, Environmental Impact Assessment (EIA / EIAR), and planning submissions and responses, for structures and developments associated with the national road network, or for projects of a similar nature, scale and complexity to those required under this Commission.

The minimum experience of the Transport Economist shall be as follows:

(a) A recognised University Degree or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) Be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 10 years of post-graduate professional experience in the preparation and appraisal of business cases, including the undertaking of cost–benefit analysis, for transport or infrastructure projects related to the national road network, or for projects of a similar nature, scale and complexity to those required under this Commission.

The minimum experience of the Ecologist (Arborist) shall be as follows:

(a) A recognised University Degree or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) Be professionally registered at an equivalent level with an equivalent organisation.
(c) Have at least 10 years of post-graduate professional experience in the preparation and appraisal of arboricultural impact assessments, tree surveys, tree risk management for transport or infrastructure projects related to the national road network, or for projects of a similar nature, scale and complexity to those required under this Commission.

The minimum experience of the Climate Data Specialist shall be as follows:

(a) A recognised University Degree in Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) Have at least 5 years post graduate experience in the delivery of technical services related to climate data and future climate hazard modelling similar to that required under this commission.
(c) Have post graduate research or analysis experience in relation to climate data, future climate scenarios (Representative Concentration Pathways and/or Shared Socioeconomic Pathways) and the development or risk assessments, or similar to that required under this commission.

The minimum experience of the Geographic Information System (GIS) Specialist shall be as follows:

(a) A recognised University Degree in Computer Science or Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications.
(b) Have at least 5 years' experience related to the production and delivery of projects that include GIS output and use of GIS IT systems and a strong experience with ESRI's ArcGIS platform, including data editing, map and dashboard creation and geoprocessing tools.
(c) Experience using Safe Software's FME platform, with the ability to build and maintain standard data transformation workflows.
(d) Proven ability to automate routine tasks, including creating and maintaining ETL processes to support data quality and operational efficiency.

The minimum experience of the Geographic Information System (GIS) Technician shall be as follows:

(a) A recognised University Degree in Computer Science or Engineering or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications.
(b) Have at least 3 years' experience related to the production and delivery of projects that include GIS output and use of GIS IT systems.
(c) Experience using Safe Software's FME platform as well as creating and maintaining ETL processes to support data quality and operational efficiency is preferred.

The minimum experience of the Senior Hydrologist shall be as follows:

(a) A recognised University Degree in Civil Engineering, Environmental Science or equivalent professional qualification. The minimum criteria being an NFQ Level 8 qualification in accordance with the Irish National Framework of Qualifications or equivalent.
(b) A Chartered Engineer with chartership of a professional body or be professionally registered at an equivalent level with an equivalent organisation or commence the chartership process on appointment to the role within the contract.
(c) Have at least 15 years post graduate experience in hydrological assessment and modelling.
(d) Have at least 15 years post graduate experience in catchment hydrological assessment, surface water modelling and hydrometric data interpretation.
(e) Having experience related in climate change scenario assessment, including hydrological assessments based on Representative Concentration Pathways and/or Shared Socioeconomic Pathways is preferred.

Environmental management measures **This criterion will be evaluated on a pass/fail basis if ISO 14001 or equivalent is not in place the applicant will have demonstrate an inhouse environmental management system to the satisfaction of TII.**

The economic operator will be able to apply the following environmental management measures when performing the contract:

Please provide evidence (e.g. an ISO 14001 certificate or equivalent from an independent verifier) that you operate an environmental management system that covers the proposed scope of this contract.

Please describe themClick or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Number of managerial staff **(Not Applicable)**

The Economic Operator must have in their employment a minimum of 6 technical and supervisory staff at any one time over the past 3 years.

The economic operator's number of managerial staff for the last three years were as follows:

YearClick or tap here to enter text.
NumberClick or tap here to enter text.

Year Click or tap here to enter text.
Number Click or tap here to enter text.

Year Click or tap here to enter text.
Number Click or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Average annual manpower **(Not Applicable)**

The economic operator's average annual manpower for the last three years were as follows:

Year Click or tap here to enter text.
Number Click or tap here to enter text.

Year Click or tap here to enter text.
Number Click or tap here to enter text.

Year Click or tap here to enter text.
Number Click or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Tools, plant or technical equipment **(Not Applicable)**

The following tools, plant or technical equipment will be available to it for performing the contract:

The Tenderer must provide evidence of equipment or technology available to them to carry out the requirements outlined as part of this technical services contract for each of the services listed below.

(a) Details and specifications of all IT equipment and or modelling software to be used to carry out any research or climate risk modelling in accordance with this commission.

(b) Details of the Applicants knowledge and experience of validating, processing and manipulating Raw Data for the purposes of mapping data to the Enterprise GIS System.

Please describe them Click or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes ☐ No ☐

Subcontracting proportion
The economic operator intends possibly to subcontract the following proportion (i.e. percentage) of the contract. Please note that if the economic operator has decided to subcontract a part of the contract and relies on the subcontractor's capacities to perform that part, then please fill in a separate ESPD for such subcontractors, see Part II, Section C above.

Please specify Click or tap here to enter text.

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

For supply contracts: samples, descriptions or photographs without certification of authenticity (Not Applicable)
For public supply contracts: The economic operator will supply the required samples, descriptions or photographs of the products to be supplied, which do not need to be accompanied by certifications of authenticity.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

For supply contracts: samples, descriptions or photographs with certification of authenticity (Not Applicable)
For public supply contracts: The economic operator will supply the required samples, descriptions or photographs of the products to be supplied and will provide certifications of authenticity where applicable.

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

For supply contracts: certificates by quality control institutes (Not Applicable)
Can the economic operator provide the required certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to the technical specifications or standards, which are set out in the relevant notice or the procurement documents?

Your answer? Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

D: Quality assurance schemes and environmental management standards

Article 62(2) of Directive 2014/24/EU sets out the following selection criteria
Certificates by independent bodies about quality assurance standards

This criterion will be evaluated on a pass/fail basis.

Will the economic operator be able to produce certificates drawn up by independent bodies attesting that the economic operator complies with the required quality assurance standards (ISO 9001 or equivalent), including accessibility for disabled persons?

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Certificates by independent bodies about environmental management systems or standards

Will the economic operator be able to produce certificates drawn up by independent bodies attesting that the economic operator complies with the required environmental management systems or standards? **(ISO 14001 or equivalent)**

Your answer? Yes ☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Part V: Reduction of the number of qualified candidates (Not Applicable)

The economic operator declares that:
It meets the objective and non discriminatory criteria or rules to be applied in order to limit the number of candidates in the following way:
In case certain certificates or other forms of documentary evidence are required, please indicate for each whether the economic operator has the required documents:

If some of these certificates or forms of documentary evidence are available electronically, please indicate for each:

Your answer? Yes☐ No☐

Is this information available at no cost to the authorities from an EU Member State database?
Yes☐ No☐

Part VI: Concluding statements

The economic operator formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.
The undersigned formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or

b) As of 18 October 2018 at the latest (depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU), the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to [identify the contracting authority or contracting entity as set out in Part I, Section A], gaining access to documents supporting the information, which has been provided in [identify the Part/Section/Point(s) concerned] of this European Single Procurement Document for the purposes of [identify the procurement procedure: (summary description, reference of publication in the Official Journal of the European Union, reference number)].

DateClick or tap here to enter text.
PlaceClick or tap here to enter text.

SignatureClick or tap here to enter text.

Appendix 1 Declaration: EU Regulation 2022/576

From 9 April 2022, Contracting Authorities and Contracting Entities are prohibited from awarding any contract to a Russian national, companies, entities or bodies established in Russia.

Companies and entities directly or indirectly owned for more than 50% by them and persons bidding or implementing a contract on their behalf or any person regardless of their place of establishment or nationality, who implements or intends to implement a contract using Russian or Russian owned subcontractors, suppliers or capacity providers for participation above 10% of the contract value. That extends to all subcontractors relied on through the supply chain.

Declaration in relation to Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2022/578 of 8 April 2022

To:	[Name and address of Contracting Authority]
Regarding:	[Title of contract]
Date:	[Date]

A Dhaoine Uaisle,

I declare that there will be no Russian involvement in the contract of the [Applicant name] exceeding the limits set in Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2022/578 of 8 April 2022.

In particular I declare that:

a) the [Applicant] (and none of the Applicant Members) is not a Russian national, or a natural or legal person, entity or body established in Russia;
b) the [Applicant] (and none of the Applicant Members) is not a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph;
c) neither I nor the [Applicant] is a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b) above; and
d) there is no participation of over 10% of the contract value of subcontractors, suppliers or entities whose capacities the [Applicant] (or Applicant Members) relies on, by entities listed in points (a) to (c) above.

Is sinne, le meas

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[Signature of Applicant's Authorised Representative]

Title/ Role

Appendix E 28/07/2023