

ANNEXES



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CONTENTS OF ENVELOPES AND ENCLOSURES TO BE SUBMITTED AS APPROPRIATE**SIMPLIFIED OPEN PROCEDURE**Applies to this bid: Yes No **WHERE THERE ARE NO CRITERIA WHICH CAN BE ASSESSED BY MEANS OF VALUE JUDGEMENTS.**Yes No It shall consist of **ONE (1) single envelope**, with the following contents:**1) SINGLE ENVELOPE.**

This envelope will contain the documentation accrediting compliance with the **solvency requirements** and the **criteria that can be assessed by means of a formula**. It will contain:

- **Index** of documents showing the contents of the envelope.
- **Certificate of registration in the Official Register** of Tenderers and Classified Companies in the Public Sector or in a national database of a Member State of the European Union, such as a virtual company dossier, an electronic document storage system or a pre-qualification system, and these are accessible free of charge to contracting authorities.
- The proposal, which includes: the offer of the price and the remaining automatically assessable criteria indicated in **section 6.1 of the CCP**, which shall be presented in accordance with the model set out in **Annex I** to these specifications and duly signed by the person with sufficient power of attorney and dated.
- The responsible declaration referred to in letter c of number 4 of article 159 of the LCSP drawn up in accordance with the model set out in **Annex II** to these specifications and duly signed by the person with sufficient power and dated.
- In all cases in which several businesspersons participate grouped in a temporary union (UTE), the commitment to constitute the temporary union will be provided by the businesspersons who are part of said union in accordance with the requirements of section 3 of article 69 of the LCSP.
- When this is required in **section 5 of the CCP**, in accordance with the provisions of number 2 of Article 76 of the LCSP, the bidders must complete the accreditation of their solvency by providing a document of commitment to assign sufficient personal and material resources to the execution of the contract in accordance with the model in **Annex III**. This commitment will have the nature of an essential obligation for the purposes of Article 211 of the LCSP or of a special condition subject to penalty in accordance with Article 192.2 of the LCSP as indicated in **sections 2 and 14 of the CCP**.
- Declaration in accordance with **Annex IV** of whether or not the company belongs to a business group, in the sense of Article 42.1 of the Commercial Code. If so, this declaration must include a list of the companies in the group that are bidding for this tender.
- **Foreign companies**, in cases where the contract is to be executed in Spain, must provide a declaration of submission to the jurisdiction of the Spanish courts and tribunals of any order, for all incidents that may arise directly or indirectly from the contract, waiving, where applicable, any foreign jurisdiction that may correspond to the bidder.
- Where **paragraph 1 of the CCP** provides for the division of the contract object into lots, if the economic and financial and technical solvency requirements vary from one lot to another, a declaration of responsibility must be provided for each lot or group of lots to which the same solvency requirements apply. Tenderers must also state, by means of a declaration, the lot or lots for which they are submitting a tender.
- Where applicable, a declaration in accordance with the model in **Annex VII** on the part of the bid that the bidder intends to subcontract, indicating the data referred to in letter a) of number 2 of Article 215 of the LCSP.

ANNEX I

ANNEX I: CRITERIA THAT CAN BE EVALUATED AUTOMATICALLY BY MEANS OF FORMULAS

The undersigned _____, domiciled in _____, _____ street No _____ and I.D. No _____ in their own name, or in representation of _____ with T.I.N. _____ with address _____ in _____, street _____ aware of the conditions and requirements for the award of the contract of RENOVATION WORKS OF THE TRIPOLI POLICE STATION BUILDING, IMPLEMENTING COMMUNITY POLICING IN LEBANON. **Ref:** TSA0075301 undertakes on their behalf or on behalf of the company they represent, to provide the object of these specifications for a total amount of _____ EUROS (_____ €) VAT excluded.

The works shall be carried out in accordance with these specifications and the technical specifications that govern this tender, and any clarification or comment introduced by the bidders that opposes, contradicts, or may be susceptible to an interpretation contrary to that established in the aforementioned specifications shall be deemed not to have been made.

In relation to the selection criteria:

We have an amount of similar jobs, validated with good execution certificates within the period set:

Type of experience	Number of valid experiences
Construction works, rehabilitation of buildings, and/or its related facilities and civil works with Overall Construction Costs (before taxes) ≥ 5,000,000.00 €	
Construction works, rehabilitation of buildings, and/or its related facilities and civil works that: 3.000.000 € < Overall Construction Costs (before taxes) < 5,000,000.00 €	
Construction works, rehabilitation of buildings, and/or its related facilities and civil works that: 1.000.000 € < Overall Construction Costs (before taxes) ≤ 3,000,000.00 €	

We have an enrolment level in the CDR prequalification system, within the building concept of _____ stars. Find enclosed the documentary proof of this statement.

ANNEX I

We offer a term for the completion of the works of ___ months. The penalties will be according to the accomplishment of this term offered. For partial deadline penalties, the schedule to be delivery in case of being awarded, will be the base line to their effect.

Signature of the legal representative of the bidding company

ANNEX II. STANDARD FORM FOR THE RESPONSIBLE DECLARATION OF COMPLIANCE WITH THE MINIMUM REQUIREMENTS TO BE ADMITTED TO THE TENDER FOR THE CONTRACTING PROCESS OF RENOVATION WORKS OF THE TRIPOLI POLICE STATION BUILDING, IMPLEMENTING COMMUNITY POLICING IN LEBANON

INDEX

This form consists of the following parts and sections:

Part I. Information on the procurement proceedings and the contracting authority or contracting entity.

Part II. Information on the economic operator (tendering or candidate company).

Section A: Information on the economic operator.

Section B: Information on the economic operator's representatives.

Section C: Information on recourse to the capacity of other entities.

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

Section E: Professional Qualification Information.

Section F: Information on the economic operator's workforce, which may be used as a tie-breaking criterion.

Part III. Exclusion Criteria:

Section A: Grounds relating to criminal convictions.

Section B: Reasons relating to the payment of tax or social security contributions.

Section C: Insolvency, conflict of interest or professional misconduct grounds.

Section D: Other grounds for exclusion which may be provided for in the national law of the Member State of the contracting authority or contracting entity.

Part IV. Selection Criteria:

Section α : Global indication relating to all selection criteria.

Section A: Suitability.

Section B: Economic and financial solvency.

Section C: Technical and Professional Capacity.

Section D: Quality assurance systems and environmental management standards.

Part V. Reducing the number of qualified candidates.

Part VI. Final Statements.

ANNEX II

PART I: INFORMATION ON THE PROCUREMENT PROCEDURE AND THE CONTRACTING AUTHORITY
Information on the recruitment procedure¹

The information required in Part I shall be indicated by the contracting authority. If this is not the case, such information shall be provided by the economic operator.²

Identity of the contractor³	Reply
Name:	EMPRESA DE TRANSFORMACIÓN AGRARIA S.A., S.M.E., M.P. Lebanon Branch
What hiring is involved?	Reply
Title or brief description of the procurement: ⁴	RENOVATION WORKS OF THE TRIPOLI POLICE STATION BUILDING, IMPLEMENTING COMMUNITY POLICING IN LEBANON
File reference number assigned by the contracting authority or contracting entity (where applicable):	TSA0075301

PART II: INFORMATION ON THE ECONOMIC OPERATOR
Section A: Information on the economic operator

Identification	Reply
Name:	
VAT number, if applicable: ⁵ If no VAT number is available, indicate, where appropriate and where required, another national identification number.	
Postal address:	
Contact person(s):	
Phone:	
E-mail:	
Internet address (website address, if any): ⁶	

ANNEX II	
General information	Reply
Is the economic operator a micro, small or medium-sized enterprise? ⁷	Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>Only in case of reserved procurement:⁸ is the economic operator a sheltered workshop or a social enterprise or does it foresee that the contract will be implemented in the framework of sheltered employment programmes?</p> <p>If the answer is yes,</p> <p>What is the corresponding percentage of disabled or disadvantaged workers?</p> <p>If necessary, specify to which category or categories the disabled or disadvantaged workers concerned belong.</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>
If applicable, is the economic operator registered on an official list of approved economic operators or has an equivalent certificate (e.g. under a national (pre-)qualification system ⁹)?	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input type="checkbox"/>
<p>If yes:</p> <p>Please answer the remaining questions in this section, section B and, where appropriate, section C of this part, complete, where appropriate, part V, and, in all cases, complete and sign part VI.</p> <p>(a) State the name of the list or certificate and the relevant registration or certification number:</p> <p>(b) If the certificate of registration or certification is available in electronic format, please indicate:</p> <p>(c) Indicate the references on which the registration or certification is based and, where appropriate, the classification obtained in the official list:¹⁰</p> <p>(d) Does the registration or certification meet all the required selection criteria?</p>	<p>a)</p> <p>(b) (website address, issuing authority or body, exact reference of the documentation):</p> <p>c)</p> <p>d) Yes <input type="checkbox"/> No <input type="checkbox"/></p>

ANNEX II	
<p>If no:</p> <p>Please also provide the missing information in part IV, sections A, B, C or D, as appropriate.</p> <p>ONLY when so required by the relevant notice or procurement documents:</p> <p>(e) Can the economic operator provide a certificate in respect of the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtain it directly from a national database of any Member State which may be consulted free of charge?</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>e) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(website address, issuing authority and body, exact reference of the documentation):</p>
Form of participation	Reply
Is the economic operator participating in the procurement procedure together with others? ¹¹	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, make sure that the other parties submit a separate DEUC form.¹²	
If yes:¹³ (a) Indicate the economic operator's role within the group (main responsible party, responsible for specific tasks, etc.):	a)
(b) Indicate the other economic operators participating in the procurement procedure jointly:	b)
c) If applicable, name of the participating group:	c)
Lots	Reply
Where applicable, indication of the lot or lots for which the economic operator wishes to submit a tender:	

ANNEX II

Section B: Information on the economic operator's representatives

Where appropriate, indicate the name and address of the person or persons authorised to represent the economic operator for the purposes of this procurement procedure.

Representation, if any	Reply
Name and surname: Along with date and place of birth, if applicable:	
Position/Capacity in which you act:	
Postal address:	
Phone:	
E-mail:	
If necessary, please provide detailed information on the representation (its forms, scope, purpose,...).	

Section C: Information on the use of the capacity of other entities

Resource	Reply
Does the economic operator rely on the capacity ¹⁴ of other entities to satisfy the selection criteria in Part IV and the criteria and standards (if any) in Part V below?	Yes <input type="checkbox"/> No <input type="checkbox"/>

If yes, provide a separate DEUC form for each of the entities concerned, containing the information required in sections A and B of this part and in part III, duly completed and signed by those entities.

This also includes technical staff or technical bodies not belonging directly to the economic operator's undertaking, in particular those responsible for quality control and, in the case of works contracts, the technical staff or technical bodies at the disposal of the economic operator for the execution of the work.

Whenever relevant with regard to the specific capacity(ies) relied upon by the economic operator, the information required in Parts IV and V shall be provided for each of the entities concerned.¹⁵

ANNEX II
Section D: Information concerning subcontractors whose capacity is not relied upon by the economic operator

This section shall only be completed if it is expressly required in section 15.3 of the Table of Characteristics of the Specifications (CCP).

Subcontracting	Reply
Does the economic operator intend to subcontract any part of the contract to third parties? If so, and to the extent known, list the subcontractors envisaged:¹⁶	Yes <input type="checkbox"/> No <input type="checkbox"/>

In the event that such information is required, in addition to that provided for in this section, provide the information required in sections A and B of this part and in part III for each subcontractor, or each category of subcontractor concerned.

Section E: Professional Qualification Information

This section shall only be completed if it is expressly required in section 5.1 of the Table of Characteristics of the Specifications (CCP).

Professional Qualification	Reply
Does the economic operator have the professional qualification required to carry out the work? If yes, please specify:	Yes <input type="checkbox"/> No <input type="checkbox"/>

Section F: Information on the number of staff of the economic operator possibly considered as a tie-breaking criterion

For the purposes of the provisions of article 147.2 of the LCSP, the following data are requested in order to be able to resolve the ties in the event that they occur:

General information	Reply
a) Percentage of disabled workers in the company's workforce:	a)
(b) Percentage of temporary contracts in the company's workforce	b)
(c) Percentage of women employed in the company's workforce	c)

ANNEX II	
PART III: GROUNDS FOR EXCLUSION	
Section A: Grounds relating to criminal convictions	
Article 57(1) of Directive 2014/24/EU provides for the following grounds for exclusion: Participation in a criminal organisation.¹⁷ Corruption.¹⁸ Fraud.¹⁹ Terrorist offences or offences linked to terrorist activities.²⁰ Money laundering or terrorist financing.²¹ Child labour and other forms of trafficking in human beings.²²	
Grounds relating to criminal convictions in accordance with national provisions²³ implementing the grounds set out in Article 57(1) of Directive 2014/24/EU	Reply
<p>Has the economic operator himself, or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision-making or control therein, been convicted by a final judgment for any of the reasons listed above, which has been handed down not more than five years previously or which directly establishes a period of exclusion that remains applicable?</p> <p>If the relevant documentation is available in electronic format, please indicate: (website address, issuing authority or body, exact reference of the documentation):²⁴</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
If yes , please indicate: ²⁵	a) Date: point(s): reason(s):
(a) Date of conviction, specifying which of items 1 to 6 is concerned and the reasons for the conviction:	
b) Identification of the convicted person:	b)
(c) To the extent provided for directly in the sentence:	<p>(c) Duration of the exclusion period and points concerned:</p> <p>If the relevant documentation is available in electronic format, please indicate: (website address, issuing authority or body, exact reference of the documentation²⁶):</p>
In case of conviction, has the economic operator taken steps to demonstrate its credibility despite the existence of a relevant ground for exclusion (self-correction)? ²⁷	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
If the answer is yes , please describe the measures taken: ²⁸	-

ANNEX II		
Section B: Reasons relating to the payment of taxes or social security contributions		
Payment of taxes or social security contributions	Reply	
Has the economic operator fulfilled all its obligations relating to the payment of taxes or social security contributions , both in the country in which it is established and in the Member State of the contracting authority ²⁹ or the contracting entity, if different from its country of establishment?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
If no , please indicate:	Taxes	Social Security Contributions
a) Country or member concerned	a)	a)
b) How much is the amount in question?	b)	b)
c) How has such non-compliance been established?	-	-
1) By means of an administrative or judicial decision:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
- Is this resolution final and binding?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
- Indicate the date of the conviction or sentence.	-	-
- In case of conviction, and provided that it is directly established in the conviction , the duration of the exclusion period.	-	-
2) By other means. Please specify.	-	-
d) Has the economic operator fulfilled his obligations by payment or binding agreement for the payment of taxes or social security contributions due, including, where appropriate, any interest due or fines imposed?	If yes , please specify: -	If yes , please specify: -
If the relevant documentation relating to the payment of taxes or social security contributions is available in electronic format, please indicate:	(website address, issuing authority or body, exact reference of the documentation): ³⁰ -	

ANNEX II	
Section C: Insolvency, conflict of interest or professional misconduct grounds³¹	
Information concerning any possible insolvency, conflict of interest or professional misconduct	Reply
<p>To the best of its knowledge, has the economic operator failed to fulfil its obligations in the fields of labour, social and environmental legislation?³²</p> <p>If yes, has the economic operator taken steps to demonstrate its credibility despite the existence of this ground for exclusion (self-correction)?</p> <p>If yes, please describe the measures taken:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>
<p>The economic operator is in one of the following situations³³</p> <p>a) Bankrupt</p> <p>(b) Subject to insolvency or winding-up proceedings</p> <p>(c) Has entered into an arrangement with its creditors</p> <p>(d) In any similar situation arising from a procedure of the same nature under national laws and regulations</p> <p>(e) Its assets are being administered by a liquidator or by the court</p> <p>(f) Its business activities have been suspended.</p> <p>If yes</p> <p>- Please specify:</p> <p>- Indicate the reasons why the operator is nevertheless capable of performing the contract, taking into account the applicable national provisions and measures concerning the continuation of the activity in such circumstances.³⁴</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p> <p>-</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p> <p>-</p>
<p>Has the economic operator been found guilty of grave professional misconduct?³⁵</p> <p>If yes, has the economic operator taken self-corrective measures?</p> <p>If yes, please describe the measures taken:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>

ANNEX II	
<p>Has the economic operator entered into agreements with other economic operators that are intended to distort competition?³⁶</p> <p>If yes, please specify:</p> <p>If yes, please describe the measures taken:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p> <p>-</p>
<p>Is the economic operator aware of any conflict of interest due to its participation in the procurement procedure?³⁷</p> <p>If yes, please specify:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>
<p>Has the economic operator or any undertaking connected with it advised the contracting authority or the contracting entity or been otherwise involved in the preparation of the procurement procedure?³⁸</p> <p>If yes, please specify:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>
<p>Has the economic operator experienced early termination of a previous public contract, a previous contract with a procuring entity or a previous concession contract or the imposition of damages or other comparable penalties in relation to that previous contract?³⁹</p> <p>If yes, please specify:</p> <p>If yes, has the economic operator taken self-corrective measures?</p> <p>If yes, please describe the measures taken:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>
<p>Can the economic operator confirm that it:</p> <p>(a) has not been found guilty of serious misrepresentation in supplying the information required to verify the absence of grounds for exclusion or the fulfilment of the selection criteria,⁴⁰</p> <p>(b) has not withheld such information,</p> <p>(c) has been able to provide the supporting documents required by the contracting authority or contracting entity without delay; and</p> <p>(d) has not attempted to unduly influence the decision-making process of the contracting authority or the procuring entity, to obtain confidential information that could give it undue advantage in the procurement procedure, or to negligently provide misleading information that could have a material influence on the exclusion, selection or award decisions?⁴¹</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

ANNEX II
Section D: Other grounds for exclusion which may be provided for in the national legislation of the Member State of the contracting authority or of the contracting entity

Purely national grounds for exclusion	Reply
Do the purely national grounds for exclusion specified in the relevant notice or procurement documents ⁴² apply?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If the documentation required in the relevant advertisement or solicitation documents is available in electronic format, please indicate:	(website address, issuing authority or body, exact reference of the documentation): ⁴³
If any of the purely national grounds for exclusion are applicable , has the economic operator taken self-corrective measures?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes , please describe the measures taken:	-

PART IV: SELECTION CRITERIA⁴⁴

With regard to the selection criteria (section α or sections A to D of this part), the economic operator declares that:

Section α : Overall indication of all selection criteria

The economic operator should only complete this box if, in the contract notice or in clause 5 of the cover page of the particular administrative clauses, it has been indicated that the economic operator may limit itself to completing section α of Part IV by omitting any other section of Part IV.

Fulfilment of all selection criteria	Reply
Meets the required selection criteria:	Yes <input type="checkbox"/> No <input type="checkbox"/>

Section A: Suitability

The economic operator is only required to provide information where compliance with the selection criteria is required in the contract notice or in clause 29.2 of the cover page of the particular administrative clauses.

Suitability	Reply
(1) He is registered in a professional or trade register in his Member State of establishment: If the relevant documentation is available in electronic format, please indicate: ⁴⁵	(website address, issuing authority or body, exact reference of the documentation):

ANNEX II	
<p>2) In the case of a service contract:</p> <p>Is it necessary to have a specific authorisation or to be affiliated to a certain organisation in order to be able to provide the service in question in the country of establishment of the economic operator?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, please specify which authorisation or affiliation and indicate whether the economic operator fulfils this requirement:</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p>
<p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>-</p>
<p>Section B: Economic and financial solvency</p>	
<p>The economic operator is only required to provide information where compliance with the selection criteria (solvency requirements) in question is required in the contract notice or in clause 29.2 of the cover page of the specific administrative specifications.</p>	
<p>Economic and financial solvency</p>	<p>Reply</p>
<p>(1a) Its annual (overall) turnover for the number of financial years required in the relevant notice or procurement documents is as follows:</p> <p>(To be filled by bidders) Last 3 closed exercises</p>	<p>Exercise:</p> <p>Turnover:</p>
<p>And/or</p>	<p>Exercise:</p> <p>Turnover:</p>
	<p>Exercise:</p> <p>Turnover:</p>
	<p>Exercise:</p> <p>Turnover:</p>
	<p>Exercise:</p> <p>Turnover:</p>
	<p>Exercise:</p> <p>Turnover:</p>
<p>(1b) Its average annual turnover during the number of financial years required by the relevant notice or procurement documents is as follows:⁴⁶</p> <p>Not Applicable (NA)</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>(number of years, average turnover):</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>

ANNEX II	
Economic and financial solvency	Reply
<p>(2a) Its annual (specific) turnover for the required number of financial years in the field of activity covered by the contract and specified in the relevant contract notice or procurement documents is as follows:</p> <p>Not Applicable (NA)</p> <p>And/or</p>	<p>Exercise: Turnover:</p> <p>Exercise: Turnover:</p> <p>Exercise: Turnover:</p> <p>Exercise: Turnover:</p> <p>Exercise: Turnover:</p>
<p>(2b) Its average annual turnover in the area and over the number of financial years required in the relevant notice or procurement documents is as follows:⁴⁷ Not Applicable (NA)</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>(number of years, average turnover):</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>
<p>(3) If the information on turnover (general or specific) is not available for the whole period under consideration, indicate the date on which the undertaking was set up or the economic operator started trading:</p>	-
<p>(4) For the financial ratios⁴⁸ specified in the relevant notice or procurement documents, the economic operator declares that the actual value of the required ratio(s) is (are) as follows:</p> <p>Not Applicable (NA)</p> <p>If this information is available in electronic format, please indicate:</p>	<p>(indication of the required ratio - ratio between x and y⁴⁹) and of the value⁵⁰:</p> <p>-</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>
<p>(5) The amount insured under the economic operator's professional risk indemnity insurance is as follows:</p> <p>Not Applicable (NA)</p>	-

ANNEX II																									
If this information is available in electronic format, please indicate:	(website address, issuing authority or body, exact reference of the documentation):																								
Section C: Technical and professional capacity																									
Economic and financial solvency	Reply																								
(6) With regard to other economic or financial requirements, if any, specified in the relevant notice or in the procurement documents, the economic operator declares that: If the relevant documentation, if any, specified in the relevant notice or solicitation documents is available in electronic format, please indicate:	- (website address, issuing authority or body, exact reference of the documentation):																								
Section C: Technical and professional capacity																									
Technical and professional capacity	Reply																								
(1a) Only in the case of public works contracts : (To be filled by bidders) Use the "Data Extension" table During the reporting period, ⁵¹ the economic operator has executed the following works of the specified type: If the relevant documentation relating to the successful execution and completion of major works is available in electronic format, please indicate:	Number of years (this period is specified in the relevant notice or procurement documents ⁵²): Works: (website address, issuing authority or body, exact reference of the documentation):																								
(1b) Only in the case of public supply contracts or public service contracts : Not Applicable (NA) During the reference period, ⁵³ the economic operator has carried out the following main deliveries of the specified type or provided the following main services of the specified type: When listing, please indicate amounts, dates and public or private recipients: ⁵⁴	Number of years (this period is specified in the relevant procurement notice or solicitation documents ⁵⁵): <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 20%;">Amounts</th> <th style="width: 20%;">Dates</th> <th style="width: 30%;">Addressees</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> If further information is required, use: Table "further information".	Description	Amounts	Dates	Addressees																				
Description	Amounts	Dates	Addressees																						
2) It can call on the following technical staff or technical bodies , ⁵⁶ especially those responsible for quality control: Not Applicable (NA)	-																								

ANNEX II	
<p>In the case of public works contracts, the economic operator may use the following technical staff or technical bodies to carry out the work: Not Applicable (NA)</p>	
Technical and professional capacity	Reply
<p>3) It employs the following technical facilities and measures for quality assurance and has the following study and research facilities at its disposal: Not Applicable (NA)</p>	-
<p>4) It may implement the following supply chain management and monitoring systems during the execution of the contract: Not Applicable (NA)</p>	-
<p>(5) Where the goods or services to be supplied are complex or, exceptionally, in the case of goods or services which are necessary for a particular purpose: Not Applicable (NA)</p> <p>Will the economic operator authorise the verification⁵⁷ of its production capacity, its technical capacity and, where appropriate, the study and research facilities at its disposal and the quality control measures it will apply?</p>	<p>-</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>6) The following persons hold the following educational and professional qualifications: Not Applicable (NA)</p> <p>(a) The service provider or contractor itself and/or (depending on the requirements set out in the relevant notice or procurement documents).</p> <p>(b) its senior management:</p>	<p>a)</p> <p>b)</p>
<p>(7) The economic operator may apply the following environmental management measures when performing the contract: Not Applicable (NA)</p>	-
<p>(8) The economic operator's average annual staff and the number of managers during the last three years were as follows: Not Applicable (NA)</p>	<p>Year, average annual workforce:</p> <p style="text-align: center;">,</p> <p style="text-align: center;">,</p> <p style="text-align: center;">,</p> <p style="text-align: center;">,</p> <p style="text-align: center;">,</p> <p>Year, number of managers:</p> <p style="text-align: center;">,</p>

ANNEX II	
	, , , ,
<p>(9) The economic operator shall have at his disposal the following machinery, material and technical equipment for the performance of the contract: To be filled by bidders. Also within ANNEX III: COMMITMENT OF RESOURCES</p>	-
<p>10) The economic operator may intend to subcontract⁵⁸ the next part (i.e. percentage) of the contract: To be filled by bidders. Also within ANNEX VII: DECLARATION ON THE PART OF THE SUBJECT MATTER OF THE CONTRACT THE EXECUTION OF WHICH IS TO BE SUBCONTRACTED (Article 215.2 of the LCSP)</p>	-
Technical and professional capacity	Reply
<p>(11) In the case of public supply contracts: Not Applicable (NA)</p> <p>The economic operator shall provide the required samples, descriptions or photographs of the products to be supplied, without the need to attach certificates of authenticity.</p> <p>Where applicable, the economic operator also declares that it will provide the required certificates of authenticity.</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>
<p>(12) In the case of public supply contracts: Not Applicable (NA)</p> <p>Can the economic operator provide appropriate certificates issued by official quality control institutes or agencies of recognised competence attesting the conformity of the products, fully detailed by references to technical specifications or standards, as provided for in the relevant notice or procurement documents?</p> <p>If the answer is no, please explain why and indicate what other means of evidence can be provided.</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p style="text-align: center;">-</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>

Section D: Quality assurance systems and environmental management standards

The economic operator is only required to provide information where the application of quality assurance systems or environmental management standards is required in the contract notice or in clause 29.2 of the cover page of the particular administrative clauses.

Quality assurance systems and environmental management standards

Reply

Will the economic operator be able to provide certificates issued by independent bodies attesting to compliance with the required **quality assurance** standards, in particular as regards accessibility for people with disabilities?

Yes No

<p>Quality assurance systems and environmental management standards</p> <p>If the answer is no, please explain why and specify what other evidence of the quality assurance system is available to you.</p> <p>If the relevant documentation is available in electronic format, please indicate:</p>		<p>Reply</p> <p>-</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>
<p>May the economic operator provide certificates issued by independent bodies attesting that it applies the required environmental management systems or standards?</p> <p>If the answer is no, please explain why and specify what other means of evidence of environmental management systems or standards are available:</p> <p>If the relevant documentation is available in electronic format,⁵⁹ please indicate:</p>		<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>-</p> <p>(website address, issuing authority or body, exact reference of the documentation):</p>
<p>PART V: REDUCING THE NUMBER OF QUALIFIED CANDIDATES</p>		
<p>In tendering procedures with negotiation, the economic operator is only required to provide information where objective and non-discriminatory criteria or rules to be applied to limit the number of candidates to be invited to participate in the tendering procedure have been specified in clause 40 of the cover page of the particular administrative clauses. This information, which may be accompanied by requirements as to the (types of) certificates or types of documentary evidence to be submitted, if any, is set out in the contract notice or in clause 40 of the cover page of the particular administrative clauses.</p>		
<p>The economic operator declares that:</p>		
<p>Number reduction</p> <p>Does it meet the objective and non-discriminatory criteria or standards to be applied in limiting the number of candidates as follows:</p> <p>Where certain certificates or other types of documentary evidence are required, indicate for each of them whether the economic operator has the necessary documents.</p> <p>If any of these certificates or other documentary evidence are available in electronic format,⁶⁰ please indicate for each of them:</p>		<p>Reply</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/>⁶¹</p> <p>(website address, issuing authority or body, exact reference of the documentation)⁶²:</p>

PART VI: CONCLUDING STATEMENTS

The undersigned formally declares that the information provided in parts II-V is accurate and truthful and has been provided with full knowledge of the consequences of a serious misrepresentation.

The undersigned formally declares that he/she/they will be able to provide the certificates and other types of documentary evidence referred to without delay, when requested to do so, except if:

- (a) the contracting authority has the possibility of obtaining the supporting documents concerned directly by accessing a national database of any Member State which may be consulted free of charge,⁶³ or
- (b) from 18 October 2018⁶⁴ at the latest the contracting authority already possesses the documents in question.

I/We, the undersigned, formally consent to allow..... [insert contracting authority as listed in part I, section A] access to the documents supporting the information provided at:.....⁶⁵ for the purpose of [insert procurement procedure]:⁶⁶

Date, place and, where required or necessary, signature(s):

ANNEX II

TABLE "DATA EXTENSION".

DESCRIPTION (Indicating type of construction works)	OVERALL BUDGET	STARTING DATE	ENDING DATE	CLIENT

TEXT NOTES

1. If a call for competition is not published in the Official Journal of the European Union (negotiated procedure without advertising), this information will be provided by the contracting authority.
2. The term "economic operator" is to be understood as a tendering or candidate undertaking.
3. The information in Section I, item I.1 of the invitation to tender must be reproduced. In case of joint procurement, please indicate the names of all contractors.
4. See points 0 and 1 of the Table of Characteristics of the Specifications (CCP).
5. Spanish citizens or companies must indicate their NIF; non-Spanish citizens residing in Spain, the NIE; companies belonging to an EU Member State, NIF-IVA or intra-community NIF or, if applicable, the DUNS number; foreign companies from a non-EU State must provide the DUNS number.
6. Indicate if you have one.
7. See Commission Recommendation of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36). This data is requested for statistical purposes only.
Microenterprise: a company with fewer than 10 employees and whose annual turnover or annual balance sheet total does not exceed 2 million euros.
Small company: a company with fewer than 50 employees and an annual turnover or balance sheet total not exceeding 10 million euros.
Medium-sized enterprise: an enterprise which is neither a microenterprise nor a small enterprise, which has fewer than 250 employees and whose annual turnover does not exceed EUR 50 million or whose annual balance sheet total does not exceed EUR 43 million.
8. See the Fourth Additional Provision of the LCSP.
9. To indicate whether the certificate of registration or certification is available in electronic format, the website of the Official Register of Tenderers and Classified Companies in the Public Sector is <https://registrodelicitadores.gob.es>, the issuing authority or body is the State Administrative Contracting Advisory Board, and the "exact reference of the documentation" should be understood to refer to the company's NIF, CIF, NIE, VIES or DUNS, as the case may be.
10. References and classification, if applicable, are given in the certification.
11. In particular, within a group, consortium, joint venture or similar (joint venture).
12. In the event that two or several companies present themselves in a group of companies or under the commitment to formally constitute a Temporary Business Association if they are awarded the contract, they must present a duly completed Annex II, signed by each of the companies and containing parts II, III, IV and V.
13. In the event that several economic operators jointly submit bids with the commitment to formally form a joint venture if they are awarded the contract, they must also submit a commitment to formally form a joint venture in accordance with the model contained in the corresponding annex to the specific administrative clauses.
14. Capacity is to be understood as solvency.
15. For example, in the case of technical bodies responsible for quality control: Part IV, Section C, point 3.
16. Indicate the data required in paragraph 15 of the CCP.
17. 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).
18. 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 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 ground for exclusion also covers corruption as defined in the national law of the contracting authority (contracting entity) or economic operator.
19. 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).
20. As defined in Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also covers instigating or aiding and abetting the commission of an offence or an attempt to commit an offence, as referred to in Article 4 of the Framework Decision.
21. 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).
22. 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 victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).
23. For these purposes, letter a) of paragraph 1 of Article 60.1 of the TRLCSP includes as prohibitions on contracting "Having been convicted by final judgment for crimes of terrorism, constitution or integration of a criminal organisation or group, illicit association, illegal financing of political parties, trafficking in human

ANNEX II

beings, corruption in business, influence peddling, bribery, bribery, prevarication, fraud, negotiations and activities prohibited to civil servants, (...), crimes against workers' rights, embezzlement, money laundering, crimes relating to spatial planning and urban planning, protection of historical heritage and the environment, or disqualification from public service, or disqualification from public service.), offences against workers' rights, embezzlement, money laundering, offences relating to town and country planning, the protection of historical heritage and the environment, or the penalty of special disqualification from the exercise of a profession, trade, industry or commerce. The prohibition to contract shall extend to legal persons who are declared criminally liable, and to those whose administrators or representatives, whether de jure or de facto, in their position or representation and until their cessation, are in the situation mentioned in this section".

24. Repeat as many times as necessary.
25. Repeat as many times as necessary.
26. Repeat as many times as necessary.

27. In accordance with national provisions implementing Article 57(6) of Directive 2014/24/EU.
28. The explanation should demonstrate the appropriateness of the measures taken taking into account the nature of the offences committed (punctual, repeated, systematic, etc.).
29. For these purposes, letter a) of section 1 of Article 60 TRLCSP includes as a prohibition on contracting "Having been convicted by final judgement for (...) offences against the Public Treasury and Social Security (...); letter d) of the same section establishes as a prohibition on contracting "Not being up to date with tax or Social Security obligations imposed by the provisions in force, in the terms determined by regulations."; letter d) of the same section establishes as a prohibition on contracting "Not being up to date with tax or Social Security obligations imposed by the provisions in force, in the terms that are determined by regulation"; and letter f) of said section "being affected by a prohibition on contracting imposed by virtue of a firm administrative sanction, in accordance with the provisions of Law 38/2003, of 17 November, General Subsidies Law, or in Law 58/2003, of 17 December, General Taxation Law".
30. Repeat as many times as necessary.
31. See Article 57(4) of Directive 2014/24/EU. However, it should be noted that the following grounds for exclusion should be interpreted in accordance with national law, as will be indicated on a case-by-case basis.
32. As referred to for the purposes of this procurement in national law, in the relevant notice or procurement documents or in Article 18(2) of Directive 2014/24/EU.
For these purposes, letter b) of section 1 of Article 60 TRLCSP includes among the prohibitions on contracting having been firmly sanctioned for:
 - a) very serious infringement in labour or social matters, in accordance with the provisions of the Consolidated Text of the Law on Infringements and Penalties in the Social Order, approved by Royal Legislative Decree 5/2000, of 4 August, as well as for the serious infringement provided for in article 22.2 of the aforementioned text.
 - b) very serious infringement in environmental matters, in accordance with the provisions of Law 21/2013, of 9 December, on environmental assessment; in Law 22/1988, of 28 July, on Coasts; in Law 4/1989, of 27 March, on the Conservation of Natural Spaces and Wild Flora and Fauna; in Law 11/1997, of 24 April 1997, on Packaging and Packaging Waste; in Law 10/1998, of 21 April 1998, on Waste; in the Revised Text of the Water Law, approved by Royal Legislative Decree 1/2001, of 20 July 2001, and in Law 16/2002, of 1 July 2002, on Integrated Pollution Prevention and Control.
And letter d) of section 1 of Article 60 TRLCSP includes among the prohibitions on contracting "(...) in the case of companies with 50 or more workers, not complying with the requirement that at least 2 percent of their employees are workers with disabilities, in accordance with Article 42 of Royal Legislative Decree 1/2013, of 29 November, which approves the Consolidated Text of the General Law on the Rights of Persons with Disabilities and their Social Inclusion, under the conditions that are determined by regulation".
33. See national legislation, the relevant notice or the procurement documents. For these purposes, letter c) of section 1 of Article 60 TRLCSP establishes as a prohibition to contract with the entities provided for in Article 3 TRLCSP, "having requested the declaration of voluntary insolvency, having been declared insolvent in any procedure, being declared in insolvency, unless in this an agreement has become effective, being subject to judicial intervention or having been disqualified in accordance with Law 22/2003, of 9 July, Insolvency, without the period of disqualification established in the sentence of qualification of the insolvency having concluded".
34. This information need not be provided if the exclusion of economic operators in one of the cases referred to in points (a) to (f) is mandatory under the applicable national legislation, without any possible exception even if the economic operator is in a position to perform the contract. The provisions of Article 60(1)(c) of the TRLCSP will apply.
35. If applicable, see the definitions in national legislation, the relevant notice or the procurement documents. On this point, the provisions of letter b) of paragraph 1 of Article 60 TRLCSP will be applied, which establishes as a prohibition with the entities provided for in Article 3 TRLCSP, "having been firmly sanctioned for a serious infringement in professional matters, (...)".
36. As indicated in national legislation, the relevant announcement or the contracting specifications. On this point, the provisions of letter b) of paragraph 1 of Article 60 TRLCSP will be applied, which establishes as a prohibition with the entities provided for in Article 3 TRLCSP, "having been firmly sanctioned for a serious infringement in matters (...) of distortion of competition".
37. Letter g) of section 1 of Article 60 TRLCSP includes as a prohibition to contract "being the natural person or the administrators of the legal person in any of the cases of Law 5/2006, of 10 April, on the Regulation of Conflicts of Interest of Members of the Government and Senior Officials of the General State Administration or the respective regulations of the Autonomous Communities, of Law 53/1984, of 26 December 1984, on Incompatibilities of Personnel in the Service of the Public Administrations or being any of the elective offices regulated in Organic Law 5/1985, of 19 June 1985, on the General Electoral System, under the terms established therein. The prohibition shall extend to legal entities in whose capital the personnel and senior officials referred to in the preceding paragraph, as well as the elected officials in their service, have an interest, under

- the terms and for the amounts established in the aforementioned legislation. The prohibition also extends, in both cases, to spouses, persons linked by an analogous relationship of affective cohabitation, ascendants and descendants, as well as relatives to the second degree by blood or affinity of the persons referred to in the preceding paragraphs, when there is a conflict of interest with the head of the contracting body or the heads of the bodies to which the power to contract has been delegated or those who exercise the substitution of the former" and letter h) "To have contracted persons with respect to whom the non-compliance referred to in Article 18 has been published in the Official State Gazette.6 of Law 5/2006, of 10 April, on the Regulation of Conflicts of Interest of Members of the Government and Senior Officials of the General State Administration or in the respective regulations of the Autonomous Communities, for having gone on to provide services in private companies or firms directly related to the competencies of the post held during the two years following the date of leaving the post. The prohibition on hiring shall be maintained for as long as the person hired remains within the organisation of the company, with a maximum limit of two years from the date on which he/she ceases to hold a senior position".
38. In accordance with Article 56.1 TRLCSP "companies that have participated in the preparation of the technical specifications or preparatory documents of the contract may not bid for tenders whenever such participation may cause restrictions to free competition or imply privileged treatment with respect to the rest of the bidding companies". Likewise, the contract for the supervision, supervision, control and management of the execution of works and installations may not be awarded to the company awarded the corresponding works contract or to any of the companies related to it in accordance with Article 42 of the Commercial Code.
 39. Letter c) of paragraph 2 of Article 60 TRLCSP states as a prohibition on contracting "Having breached the clauses that are essential to the contract, including the special conditions of execution established in accordance with the provisions of Article 118, when such breach has been defined in the specifications or in the contract as a serious breach, with fraud, fault or negligence in the employer, and provided that it has given rise to the imposition of penalties or compensation for damages" and letter d) of that section includes "Having given rise to the imposition of penalties or compensation for damages", and letter d) of said section includes "Having given rise, for a cause for which they have been found guilty, to the final termination of any contract entered into with an entity included in Article 3 of the TRLCSP".
 40. Letter e) of section 1 of Article 60 TRLCSP includes as a prohibition to contract ""Having committed falsehood in making the responsible declaration referred to in Article 146 (TRLCSP) or in providing any other data relating to their capacity and solvency, or having failed, for a cause attributable to them, to comply with the obligation to communicate the corresponding information regarding classification and that relating to the registers of bidders and classified companies"; and letters a) and b) of section 2 of Article 60: "Having improperly withdrawn its proposal or candidature in an award procedure, or having made it impossible to award the contract in its favour by failing to comply with the provisions of Article 151(2) within the specified time limit through intent, fault or negligence" and "Having failed to formalise the contract, which has been awarded in its favour, within the time limits provided for in Article 156.3 for reasons attributable to the successful tenderer".
 41. See letter e) of section 1 of Article 60 TRLCSP, which states that it is a prohibition on contracting.
 42. Letter f) of section 1 of Article 60 TRLCSP includes as a prohibition to contract Being affected by a prohibition to contract imposed by virtue of a firm administrative sanction, in accordance with the provisions of Law 38/2003, of 17 November, General Subsidies, or in Law 58/2003, of 17 December, General Taxation.
 43. Repeat as many times as necessary.
 44. Selection criteria should be understood as the solvency requirements set out in paragraph 5 of the SPC.
 45. As provided for in Annex XI to Directive 2014/24/EU; economic operators in certain Member States may have to comply with further requirements set out in that Annex.
 46. Only if the relevant notice or procurement documents allow it (see section 5 of the CCP).
 47. Only if the relevant notice or procurement documents allow it (see section 5 of the CCP).
 48. For example, the ratio of assets to liabilities.
 49. For example, the ratio of assets to liabilities.
 50. Repeat as many times as necessary.
 51. See clause 5 of the CCP.
 52. See clause 5 of the CCP.
 53. See clause 5 of the CCP.
 54. In other words, all recipients should be listed and the list should include both public and private customers of the supplies or services concerned.
 55. See section 5 of the CCP.
 56. In the case of technical personnel or technical bodies which are not directly integrated into the economic operator's business but on whose capacity the economic operator relies, as referred to in Part II, Section C, separate DECLARATION OF RESPONSIBILITY forms must be completed.
 57. The verification shall be carried out by the contracting authority or, where the contracting authority so authorises, on its behalf by a body of the country in which the supplier of supplies or services is established.

ANNEX II

58. Note that if the economic operator has decided to subcontract a part of the contract and has the capacity of the subcontractor to carry out that part, a separate STATEMENT OF RESPONSIBILITY must be completed in relation to that subcontractor (see part II, section C, above).
59. Indicate clearly to which element the answer refers.
60. Repeat as many times as necessary.
61. Repeat as many times as necessary.
62. Repeat as many times as necessary.
63. Provided that the economic operator has supplied the necessary information (website address, issuing authority or body, exact reference of the documentation) to enable the contracting authority to do so. If necessary, consent to access this database must be given.
64. Depending on the implementation at national level of the second subparagraph of Article 59(5) of Directive 2014/24/EU.
65. Indicate the relevant part(s)/section(s)/item(s)] of this Single European Procurement Document. 66 Give a brief description, publication reference in the Official Journal of the European Union, reference number.

ANNEX III: COMMITMENT OF RESOURCES

Mr/Mrs/Ms _____ in the capacity of _____ with National Identity Document no.: _____, in his/her own name or on behalf of the company _____, with C.I.F/ Tax Identification Number _____, in order to participate in the contracting called _____ on date _____

undertakes to assign sufficient personal or material resources for the execution of the contract, and specifically the following resources (which, where appropriate, are established by the contracting body):

A) Commitment to assign personal resources:

B) - Commitment to assign material resources:

The means indicated in letters A) and B) above will form part of the proposal presented by this company and, therefore, will be of a contractual nature. Consequently, this company undertakes, in the event of being awarded the contract, to maintain said means during the period of execution of the project for the work that constitutes the object of this contract and to notify the contracting body of any variation that may occur with respect to the same.

In _____ on _____ of _____ of 20 _____

(COMPANY STAMP AND SIGNATURE OF LEGAL REPRESENTATIVE)

SIGNED: _____

Mr/Ms. CHAIRPERSON OF THE BUREAU/ CONTRACTING BODY
TRAGSA, S.A. , S.M.E. , M.P.
Lebanon Branch Office

ANNEX IV

ANNEX IV: RESPONSIBLE DECLARATION BY THE TENDER INDICATING THE BUSINESS GROUP (Article 76.2 of the LCSP).

I.-IDENTIFICATION OF THE LEGAL REPRESENTATIVE

NAME: _____
FIRST SURNAME : _____
2ND SURNAME: _____
DNI / NIF / NIE / PASSPORT: _____
POWER OF ATTORNEY: (JOINT/SEVERAL/OTHER...) _____
POWER OF ATTORNEY REFERENCE: _____

II.-IDENTIFICATION OF THE BIDDER (natural or legal person)

NAME OR COMPANY NAME: _____
COMMERCIAL NAME: _____
CIF / NIF / TIN: _____

REGISTERED OFFICE

STREET AND NUMBER: _____
TOWN: _____
PROVINCE: _____
COUNTRY: _____
ZIP CODE: _____
TELEPHONE: _____
FAX: _____
E-MAIL: _____
WEB ADDRESS: _____

DECLARES RESPONSIBLY:

- a) That the bidder it represents is part of the following business group:

b) That the following companies from the business group are submitting bids for this tender:

(Place, date, company stamp and signature of legal representative)

In _____ on _____ of _____ of 20_____.

(COMPANY STAMP AND SIGNATURE OF LEGAL REPRESENTATIVE)

SIGNED: _____

Mr/Ms. CHAIRPERSON OF THE BUREAU/ CONTRACTING BODY
TRAGSA, S.A. , S.M.E. , M.P.
Lebanon Branch Office

ANNEX V (1)**ANNEX V (1): BANK GUARANTEE**

(Only if the possibility is included in the specifications as a Definitive Guarantee)

The Entity (company name of the credit institution or reciprocal guarantee company), N.I.F. with address (for the purpose of notifications and requirements), at ..., and on its behalf (name and address of the attorneys-in-fact), with sufficient powers to bind it in this act,

is constituted as joint and several guarantor, waiving the benefits of excussion, order and division, of the successful bidder and C.I.F. No _____ and address at _____, for the amount of _____ (€ _____), in favour of the EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA), amount that corresponds to the definitive guarantee established in the Folder for the Contracting of the execution of the service " _____ ". REF: _____

The bond thus constituted is understood to be made with the following requirements:

- 1.- That it is constituted in favour and at the disposal of EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA) with C.I.F. nº A/28-476208, and address in 28006 Madrid, calle Maldonado, 58
- 2.- That the obligation contracted by the guarantor is joint and several, for the amount of _____ (€ _____).
- 3.- The deposit constituted in the present document will take effect from the date of the same and until the guarantee period foreseen in the contract has elapsed.
- 4.- The guarantor shall be obliged to deliver the guaranteed amount at the first reliable request made by EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA), without being able to raise any grounds for opposition such as the benefit of excussion or the priority of credits.
- 5.- That the guarantee that is stated in the present document, signed by the person representing the Guarantor Entity, is one of the operations that, according to the Statutes, because the Guarantor Bank is governed, can be verified as it constitutes one of its purposes.
- 6.- That if the Statutes of the guarantor Entity are modified and it ceases to form part of its peculiar operations to constitute bonds, it is obliged to inform EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA) of such modification, without it being understood that it is released from its obligations in this case, continuing the effects of the joint and several bond with all its consequences.
- 7.- That the aforementioned bond is of a commercial nature, being governed by the provisions of the Code of Commerce.

This guarantee document has been registered on this same date in the Special Register of Guarantees of the Guarantor Bank at _____, of _____, under the number _____.

And subject to such requirements, this document is signed with the seal of the Bank, at _____.

(Place and date)

(Company name)

(Signature of proxy)

ANNEX V (2)

ANNEX V (2): SURETY INSURANCE

(Only if the possibility is included in the specifications as a Definitive Guarantee)

(Definitive guarantee)

Certificate number _____

_____ (hereinafter, insurer), with address at _____ calle _____ and Tax Identification Number _____, duly represented by Mr _____ with sufficient powers to bind him in this act, as he declares.

ASSURES

To _____ NIF/CIF, _____ as policyholder, before EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA), (hereinafter, insured), up to the amount of (in letters) _____ (in figure) _____ EUROS under the terms and conditions established in Law 9/2017 of 8 November, transposing into Spanish law the Directives of the European Parliament and of the Council 2014/23/EU and 2014/24/EU, of 26 February 2014 and their implementing regulations and the specifications governing the contract for the performance of the service " _____ ". REF: _____, as a DEFINITIVE GUARANTEE to meet the obligations, penalties and other expenses that may arise in accordance with the aforementioned regulations and other administrative conditions against the insured.

The insurer declares under its responsibility that it complies with the requirements of article 57.1. of the RGLCAP.

The non-payment of the premium, whether it is the sole, first or subsequent premium, will not entitle the insurer to terminate the contract, nor will the contract be terminated, nor will the insurer's cover be suspended or the insurer released from his obligation, in the event that the insurer has to pay the guarantee.

The insurer cannot oppose the insured person to the exceptions that may correspond to him against the policyholder.

The insurer undertakes to indemnify the insured at the first request of EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA) under the terms established in Law 9/2017 of 8 November, which transposes into Spanish law the Directives of the European Parliament and of the Council 2014/23/EU and 2014/24/EU, of 26 February 2014, the implementing regulations and the specifications.

This surety insurance shall remain in force until EMPRESA DE TRANSFORMACIÓN AGRARIA, S.A., S.M.E., M.P. (TRAGSA) or whoever on its behalf is legally authorised to do so, authorises its cancellation or return, in accordance with the provisions of Law 9/2017 of 8 November, on public sector contracts, which transposes into Spanish law the Directives of the European Parliament and of the Council 2014/23/EU and 2014/24/EU of 26 February 2014, and complementary legislation.

In _____, on ____ of _____ of 20____

Signature (Insurer):

ANNEX VI: RESPONSIBLE DECLARATION OF THE TENDERER REFERRED TO IN ARTICLE 159.4 OF THE LCSP, FOR SIMPLIFIED OPEN PROCEDURE TENDERS

I.-IDENTIFICATION OF THE LEGAL REPRESENTATIVE

NAME: _____
FIRST SURNAME: _____
2ND SURNAME: _____
DNI / NIF / NIE / PASSPORT: _____
POWER OF ATTORNEY: (JOINT/SEVERAL/OTHER...) _____
POWER OF ATTORNEY REFERENCE: _____

II.-IDENTIFICATION OF THE BIDDER (natural or legal person)

NAME OR COMPANY NAME: _____
COMMERCIAL NAME: _____
CIF / NIF / NIE: _____

REGISTERED OFFICE

STREET AND NUMBER: _____
TOWN: _____
PROVINCE: _____
COUNTRY: _____
ZIP CODE: _____
TELEPHONE: _____
FAX: _____
E-MAIL: _____
WEB ADDRESS: _____

In accordance with the provisions of Article 159, paragraph 4 of Law 9/2017, of 8 November, on Public Sector Contracts

DECLARES RESPONSIBLY:

- a) That he/she can prove that he/she has sufficient power to make this declaration and to sign the bid for this tender.
- b) That the company he/she represents will accredit its personality and capacity to act as required in the bidding documents.
- c) That it irrevocably undertakes to provide the technical and human resources required by the specifications for the execution of the contract.
- d) That it does not incur in any prohibitions on contracting, including those relating to tax and Social Security obligations.
- e) That it has the qualifications and certifications specially required in the Tender Document.

ANNEX VI

f) That it meets the requirements of economic and financial and professional or technical solvency. These requirements have been met by his/her represented party since the date of the deadline for submission of proposals. (*)

g) That it is participating in the bidding process in a **joint venture** with the following companies, each of which participates in the percentage indicated and has assumed the commitment to formally form the joint venture if awarded the contract: (**)

h) That it submits to the jurisdiction of the Spanish courts and tribunals of any order, for all the incidences that in a direct or indirect way could arise from the contract, waiving, where applicable, any foreign jurisdictional jurisdiction that could correspond to it (**).

i) That it undertakes to accredit the above when required to do so by the Administration within a non-extendable period of ten working days.

j) That the bidder it represents is part of the following business group:

k) That the following companies from the business group are submitting bids for this tender:

l) Submitting bids for the following lots (****)

(Place, date, company stamp and signature of legal representative)

Mr/Ms CHAIRPERSON OF THE BUREAU/ CONTRACTING BODY
TRAGSA, S.A. , S.M.E. , M.P.
Lebanon Branch Office

(*) *Only cases of Art. 159.1 of the LCSP.*

(**) *Only in the event of a joint venture.*

(***) *Only in the case of foreign companies*

(****) *Only in the event of submitting bids for specific lots.*

ANNEX VII

ANNEX VII: DECLARATION ON THE PART OF THE SUBJECT MATTER OF THE CONTRACT THE EXECUTION OF WHICH IS TO BE SUBCONTRACTED (Article 215.2 of the LCSP)**I.-IDENTIFICATION OF THE LEGAL REPRESENTATIVE.**

NAME: _____
FIRST SURNAME: _____
2ND SURNAME: _____
DNI / NIF / NIE / PASSPORT: _____
POWER OF ATTORNEY: (JOINT/SEVERAL/OTHER...) _____
POWER OF ATTORNEY REFERENCE: _____

II.-IDENTIFICATION OF THE BIDDER (natural or legal person)

NAME OR COMPANY NAME: _____
COMMERCIAL NAME: _____
CIF / NIF / TIN: _____
REGISTERED OFFICE
STREET _____ AND _____ NUMBER: _____
TOWN: _____
PROVINCE: _____
COUNTRY: _____
ZIP CODE: _____
TELEPHONE: _____
FAX: _____
E-MAIL: _____
WEB ADDRESS: _____

DECLARES

That the execution of the following parts of the contract are to intended to be subcontracted, amounting, on the basis of the price offered, to _____ Euros:

_____ Euros (in words)

That the identification or business profile, defined by reference to the professional solvency conditions of the subcontractor or subcontractors that will execute the part to be subcontracted, referred to in letter a) of number 2 of **article 215 of the LCSP** are as indicated below:

- a) Identification
Name or company name:
Registered office:
NIF:
- b) Professional profile:
Technical solvency:

(Place, date, company stamp and signature of legal representative)
Mr/Ms CHAIRPERSON OF THE BUREAU/ CONTRACTING BODY
TRAGSA, S.A., S.M.E., M.P.
Lebanon Branch Office

ANNEX X**ANNEX X: MODEL OF RECEPTION REPORT**

In ..., on the ... day of ... of the year two thousand ..., being the hours and being present, Mr., on behalf of Empresa de Transformación Agraria, S.A., S.M.E., M.P., (Tragsa) and Mr., on behalf of (details of the successful bidder), the aforementioned Mr..., on behalf of Tragsa, proceeded to the reception of the works by virtue of the Contract..... signed by both parties on the date of.... of... of two thousand....

CHOOSE BETWEEN 1 AND 2

1.- Tragsa acknowledges the totality/units (specify) of the works awarded to it on the date of the execution of this document, with the guarantee period established in the Specifications for the Contracting of " _____ Ref: _____ -" commencing as of the same date.

All of the above is without prejudice to the provisions of the specifications governing the contract and current legislation on hidden defects.

2.- Tragsa, having acknowledged the totality/units (specify) of the works awarded to theon the date of awarding of this document, points out the existence of the following defects..... which must be repaired by the contractor within ----- days, and the contractor is summoned to a new reception ceremony to be held on

And in witness whereof, both parties hereto have signed this document on the date and at the place aforesaid.

BY THE SUCCESSFUL TENDERER FOR TRAGSA