



Mandate 'External Evaluation of Motorable Local Roads Bridges Programme-Exit Phase' for the period 15.05.2024 to 30.09.2024 in Nepal/Seven Provinces

Annex EC: Confirmation of Eligibility criteria and documents to be submitted

The tenderer must duly fulfil without limitation or modification the following eligibility criteria. The tenderer must also provide as separated annexes, where indicated, the necessary evidence with the submission of the bid.

Only those tenderers that fulfil all formal requirements and eligibility criteria will be evaluated on the basis of the award criteria. The other tenderers will be excluded from the further procedure.

EC	Eligibility Criteria	Confirmation / documents to be submitted
EC 1	<p>Economic/financial standing and organisational capability The tenderer/the consortium confirms that it has appropriate economic/financial standing and organisational capability to carry out the mandate and meet its legal obligations with regard to taxes, duties and social security contributions. <u>All consortia members have to fulfil this criterion and submit the documents.</u></p>	<p>Confirmation <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
EC 2	<p>Proof of Compliance with the conditions of participation <u>In the case of a consortium, each member has to fill in and sign the self-declarations.</u></p>	<p>Documents to be submitted: <input type="checkbox"/> Legal signature on the self-declaration 'Proof of compliance with the participation conditions' of the Federal Procurement Conference (FPC) (annex 1a) <input type="checkbox"/> Legal signature on the self-declaration form 'pursuant to Article 29c of the Ordinance on measures in connection with the situation in Ukraine' of the State Secretariat for Economic Affairs (SECO) (annex 1b)</p>
EC 3	<p>Tenderer information The tenderer/ the consortium has to fill in the 'Tenderer Information'. <u>All consortia members have to sign the 'Tenderer Information'.</u></p>	<p>Documents to be submitted: <input type="checkbox"/> Completed and signed form 'Tenderer information' according to annex 2.</p>
EC 4	<p>Acceptance of GTC and code of conduct The tenderer/ the consortium confirms, without limitation or modification, the acceptance of both a) the FDFA's GTC AND/OR GTC for local mandates – version May 2021 (annex 3a) b) the Code of Conduct for Contractual Partners of the FDFA (Annex 3b) <u>In the case of consortia, confirmation must be</u></p>	<p>Confirmation <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

	submitted for every member of the consortium.	
EC 5	a) Legal status for legal entities and institutions (Type B mandate)* <u>All consortia members have to fulfil this criterion and submit the documents.</u>	Documents to be submitted: <input type="checkbox"/> Excerpt from the commercial register and debt enforcement register (copies of certificates; not older than 3 months) Tenderers from abroad must submit comparable foreign official documents: <input type="checkbox"/> Comparable proof for tenderers from abroad (company registration documents including PAN/VAT, copy from original)
	b) Legal documents for self-employed individuals (natural persons) (Type B mandate)*	Documents to be submitted: <input type="checkbox"/> Proof (not older than 2 years) provided by the responsible social security authority at which the company/person is registered Tenderers from abroad must submit comparable foreign official documents: <input type="checkbox"/> Comparable proof for tenderers from abroad
EC 6	Contact partner (SPOC) The tenderer/ the consortium confirms that it has a single point of contact (SPOC) at its disposal who will be able to do what is necessary so that decisions can be taken and who will take responsibility for the mandate in the event of an escalation of problems.	Confirmation <input type="checkbox"/> Yes <input type="checkbox"/> No Documents to be submitted: <input type="checkbox"/> Last name and first name, contact details, function name and deputy of the SPOC
EC7	Experience The tenderer/ the consortium has enough experience in projects comparable to the present mandate in terms of scope, financial amount and complexity.	Confirmation <input type="checkbox"/> Yes <input type="checkbox"/> No
EC 8	Independency from SDC programme Motorable Local Roads Bridge Phase IV Neither the tenderer nor a member of the proposed team/ the consortium is involved in the implementation or in an operational responsibility/collaboration of Motorable Local Roads Bridge Programme.	Confirmation The tenderer confirms that neither the tenderer nor a member of the proposed team/ is involved in the implementation of or has an operational responsibility/collaboration in an the Motorable Local Roads Bridge Programme <input type="checkbox"/> Yes <input type="checkbox"/> No, giving reason(s) in the comments section

***CI 5: Information for self-employed natural persons (type B mandate) – long-term mandates**

Please note: the awarding of long-term mandates to self-employed persons (sole proprietorships) can lead to their economic dependence on the contracting authority which can result in the re-classification of the contractor as 'type A' for the purposes of the Old-Age and Survivors' Insurance Act).

Confirmation of the tenderer (single tenderer):

In the case of a consortium: all consortium members (as set out in the 'tenderer information' form) must sign the following confirmation.

The tenderer/ the consortium confirms by means of legally valid signature(s) that

- all information provided is true, accurate and complete.

- all required documents, enclosures and evidence are provided in their entity.

The tenderer/ the consortium acknowledges that incomplete information, missing documents, enclosures and evidence or false information / documents may disqualify the tenderer/ the consortium from the award procedure.

#	Place, date	First name, surname, function	Signature <i>Legally valid signature(s) of the tenderer</i>
1.	,		
2.	,		
3.	,		