

ANNEX D : EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)

Part1: Information concerning the procurement procedure and the contracting authorities

The information in Part I must be filled in by the Lead Procurer.

	Information about the Procurement Procedure and the Lead Procurer	Answer
1.A.1	Name of the Lead Procurer	ASTRID ¹
1.A.2	Title or short description of the procurement (²)	Innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR, validated by sustainable testing facilities.
1.A.3	Short description of the competition (³)	[]
1.A.4	File reference number attributed by the contracting authority or contracting entity (if applicable)(⁴)	[]

All other information in all sections of the ESPD is to be filled in by the economic operator

¹ASTRID (Lead Procurer) on behalf of the Group of Procurers

²See points II.1.1 and II.1.3 of the relevant notice

³See points II.1.1 and II.1.3 of the relevant notice

⁴See point II.1.1 of the relevant notice

Part II: Information concerning the economic operator

II.A: INFORMATION ABOUT THE ECONOMIC OPERATOR

	Identification	Answer
2.A.1	Name	[]
2.A.2	VAT-number, if applicable: If no VAT-number is applicable, please indicate another national identification number, if required and applicable	[]
2.A.3	Postal address:	[]
2.A.4	Contact person or persons ⁽⁵⁾	[]
2.A.5	Telephone:	[]
2.A.6	E-mail:	[]
2.A.7	Internet address (web address) (if applicable):	[]
	General information	Answer
2.A.8	Is the economic operator a Micro, a Small or a Medium-Sized Enterprise ⁽⁶⁾ ?	[]Yes[]No
2.A.9	If yes , please confirm the size of the enterprise	[] Micro [] Small [] Medium
2.A.10	Only in case the procurement is reserved ⁽⁷⁾ , is the economic operator a sheltered workshop, a 'social business' (8) or will it provide for the performance of the contract in the context of sheltered employment programmes?	[]Yes[]No
2.A.11	If the answer to 2.A.10 is yes , please complete (a) and (b) below :	
	(a) What is the corresponding percentage of disabled or disadvantaged workers?	[]
	(b) Please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?	[]
2.A.12	If applicable, is the economic operator registered on an official list of approved economic operators or does it have	[]Yes[]No [] Not applicable

⁵Please repeat the information concerning contact persons as many times as needed.

⁶Commission Recommendation of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises, (OJ L124, 20.5.2003, p.36). This information is required for statistical purposes only.

Micro enterprises: enterprise **which employs fewer than 10 persons** and whose annual turnover and/or annual balance sheet total **does not exceed EUR2 million**.

Small enterprises: an enterprise **which employs fewer than 50 persons** and whose annual turnover and/or annual balance sheet total **does not exceed EUR10 million**;

Medium enterprises, enterprises which are neither micro nor small and which **employ fewer than 250 persons** and which have **an annual turnover not exceeding EUR5 0million, and/or an annual balance sheet total not exceeding EUR43 million**.

⁷ See contract notice point III.1.5

⁸ i.e. its main aim is the social and professional integration of disabled or disadvantaged persons.

	an equivalent certificate (e.g. under a national (pre)qualification system)?	
2.A.13	If the answer to 2.A.12 is yes , please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.	[]
	(a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:	[]
	(b) If the certificate of registration or certification is available electronically, please state the web address, issuing authority or body and precise reference of the documentation	(web address, issuing authority or body, precise reference of the documentation):
	(c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list ⁹)	[]
	(d) Does the registration or certification cover all of the required selection criteria? If the answer in this 2.A.13(d) is no , please complete the missing information in Part IV.	[] Yes [] No
	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
	If the relevant documentation is available electronically, please indicate the web address, issuing authority or body and precise reference of the documentation:	(web address, issuing authority or body, precise reference of the documentation):
	Form of Participation	Answer
2.A.14	Is the economic operator participating in the procurement procedure together with others ¹⁰) ?	[] Yes [] No
	If the answer to 2.A.14 is yes , please ensure that the others concerned provide a separate ESPD form.	
2.A.15	If the answer to 2.A.14 is yes, please also complete (a) to (c) below:	
	(a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks)	(a): [.....]
	(b) Please identify the other economic operators	(b): [.....]

⁹The references and the classification, if any, are set out on the certification.

¹⁰Notably as part of a group, consortium, joint venture or similar.

	participating in the procurement procedure together	
	(c) Where applicable, name of the participating group:	(c): [.....]
	<i>Lots</i>	<i>Answer</i>
2.A.16	Where applicable, indication of the lot(s) for which the economic operator wishes to tender:	[]

II.B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

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:

	Representation, if any:	Answer:
2.B.1	Full name:	<input type="checkbox"/>
2.B.2	Position/Acting in the capacity of:	<input type="checkbox"/>
2.B.3	Postal address:	<input type="checkbox"/>
2.B.4	Telephone:	<input type="checkbox"/>
2.B.5	E-mail:	<input type="checkbox"/>
2.B.6	If needed, please provide detailed information on the representation (its forms, extent, purpose ...):	<input type="checkbox"/>

II.C: INFORMATION ABOUT RELIANCE ON THE CAPACITIES OF OTHER ENTITIES

	Reliance	Answer
2.C.1	Does the economic operator rely on the capacities of other entities in order to meet the selection criteria for this Competition as set out in Part X of the RFT?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.C.2	If the answer to 2.C.1 is yes , please:	
	(a) List the entities concerned:	
	(b) Please also provide a separate ESPD form for each of the entities concerned, setting out the information required under Parts 2.A and 2.B, all of Part III and Part IV of the ESPD, duly filling in and signed by the entities concerned.	
	Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control, and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.	

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

	Subcontracting	Answer
2.D.1	Does the economic operator intend to subcontract any share of the contract to third parties, but does not rely on those third parties in order to meet the selection criteria for this Competition as set out in section 5.3 5 of the RFT?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.D.2	If the answer to 2.D.1 is yes and in so far as known, please :	
	a) List the proposed subcontractors:	
	b) Please also provide a separate ESPD form for each of the subcontractors concerned, setting out the information required under Parts 2.A, 2.B and all of Part III of the ESPD duly filled in and signed by the subcontractors concerned.	

Part III: Exclusion grounds (See section 5.2 of the RFT)

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

Article 57, paragraph 1 of Directive 2014/24/EU sets the following reasons for exclusion:

1. Participation in a criminal organization¹¹;
2. Corruption¹²;
3. Fraud¹³;
4. Terrorist offences or offences linked to terrorist activities¹⁴;
5. Money laundering or terrorist financing¹⁵
6. Child labour and other forms of trafficking in human beings¹⁶

¹¹As 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).

¹²As 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.

¹³Within 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).

¹⁴As 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.

¹⁵As 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).

¹⁶As 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).

	Grounds relating to criminal convictions	Answer
3.A.1	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 one of the reasons listed above, 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?	[]Yes[]No <i>If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</i>
3.A.2	If the answer to 3.A.1 is yes , please ⁽¹⁷⁾ :	
	(a) Date of conviction, specify which of points 1 to 6 is concerned and the reason(s) for the conviction,	(a) Date: [], point(s): [], reason(s): []
	(b) Identify who has been convicted[];	(b) [.....]
	(c) Insofar as established directly in the conviction, please insert the length of the period of exclusion and the point(s) concerned:	(c) Length of the period of exclusion.[.....] and the point(s) concerned[1 <i>If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</i> [.....][.....][.....] ¹⁸
3.A.3	In case of convictions, has the economic operator taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ¹⁹ ('Self-Cleaning')?	[]Yes[]No
3.A.4	If the answer to 3.A.3 is yes , please describe the measures taken ²⁰ :	[.....]

¹⁷Please repeat as many times as needed.

¹⁸Please repeat as many times as needed.

¹⁹In accordance with national provisions implementing Article 57(6) of Directive 2014/24/EU.

²⁰Taking into account the character of the crimes committed (punctual, repeated, systematic...), the explanation should show the adequacy of the measures taken.

III.B: GROUNDS RELATING TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

	Payment of taxes or social security contributions:	Answer:	
3.B.1	Has the economic operator met its obligations relating to the payment of taxes or 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.B.2	If the economic operator has not met all the obligations in 3.B.1 relating to the payment of taxes or social security contributions, please indicate in respect of each breach of such obligations:	Taxes:	Social Contributions:
	a) Country or Member State concerned;	<input type="checkbox"/>	<input type="checkbox"/>
	b) what is the amount concerned?	<input type="checkbox"/>	<input type="checkbox"/>
	c) How has this breach of obligations been established:	<input type="checkbox"/>	<input type="checkbox"/>
	c) 1) through a judicial or administrative decision :	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is this decision final and binding? 	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<ul style="list-style-type: none"> Please indicate the date of conviction or decision. 	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> In case of conviction, insofar as established directly therein, the length of the period of exclusion: 	<input type="checkbox"/>	<input type="checkbox"/>
	c) 2) By other means ? Please specify:	<input type="checkbox"/>	<input type="checkbox"/>
	d) Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	e) if the answer to 3.B.2 d) above is yes , please provide details	<input type="checkbox"/>	<input type="checkbox"/>
3.B.3	If the relevant documentation concerning payment of taxes or social contributions is available electronically, please indicate the web address, issuing authority or body and precise reference of the documentation:	<input type="checkbox"/>	

III.C: GROUNDS RELATING TO INSOLVENCY, CONFLICTS OF INTERESTS OR PROFESSIONAL MISCONDUCT²¹

	Information concerning possible insolvency, conflict of interest or professional misconduct	Answer
3.C.1	Has the economic operator, to its knowledge, breached its obligations in the fields of environmental, social and labour law (²²) ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.2	If the answer to 3.C.1 is yes , please complete (a) and (b) below:	
	(a)Has the economic operator taken measures to demonstrate its reliability despite the existence of this ground for exclusion specified in 3.C.1 ('Self-Cleaning')?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(b) If it has taken Self Cleaning measures, please describe the measures taken:	<input type="checkbox"/>
3.C.3	Is the economic operator in any of the following situations: (a) Bankrupt, or (b) The subject of insolvency or winding-up proceedings, or (c) In an arrangement with creditors, or (d) In any analogous situation arising from a similar procedure under national laws and regulations (23), or (e) That its assets are being administered by a liquidator or by the court, or (f) That its business activities are suspended?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.4	If the answer to 3.C.3 is yes, please complete (a), (b) and (c) below:	
	(a) Please provide details of the situation(s) in 3.C.3 which apply to the economic operator:	<input type="checkbox"/>
	(b) Please provide the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances(²⁴)?	<input type="checkbox"/>
	(c) If any relevant documentation is available electronically, please indicate the web address, issuing authority or body and precise reference of the documentation:	<input type="checkbox"/>

²¹ See Article 57(4) of Directive 2014/24/EU

²² 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.

²³ See national law, the relevant notice or the procurement documents.

²⁴ This information **needs not** be given if exclusion of economic operators in one of the cases listed under letter a) of 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.

3.C.5	Is the economic operator guilty of grave professional misconduct (25)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.6	If the answer to 3.C.5 is yes , please complete parts (a) and (b) below:	
	(a) Has the economic operator taken self-cleaning measures?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(b) If it has, please describe the measures taken:	<input type="checkbox"/>
3.C.7	Has the economic operator entered into agreements with other economic operators aimed at distorting competition ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.8	If the answer to 3.C.7 is yes , complete parts (a), (b) and (c) below:	
	(a) Please provide details of the agreements with other economic operators aimed at distorting competition.	<input type="checkbox"/>
	(b) Has the economic operator taken self-cleaning measures?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(c) If it has, please describe the measures taken:	<input type="checkbox"/>
3.C.9	Is the economic operator aware of any conflict of interest (26) due to its participation in the procurement procedure?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.10	If the answer to 3.C.9 is yes , please provide details:	<input type="checkbox"/>
3.C.11	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.12	If the answer to 3.C.11 is yes , please provide details:	
3.C.13	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.C.14	If the answer to 3.C.13 is yes , complete parts (a), (b) and (c) below:	
	(a) Please provide details of the prior public contract or a prior concession contract that was terminated early, or the damages or other comparable sanctions that were imposed in connection with that prior contract:	<input type="checkbox"/>
	(b) Has the economic operator taken self-cleaning measures?	
	(c) If it has, please describe the measures taken:	<input type="checkbox"/>

²⁵ Where applicable, see definitions in national law, the relevant notice or the procurement documents.

²⁶ As indicated in national law, the relevant notice or the procurement documents.

3.C.15	<p>Can the economic operator confirm that:</p> <p>(a) It has not 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,</p> <p>(b) It has not withheld such information,</p> <p>(c) It has been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and</p> <p>(d) It has not undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer up on 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?</p>	<p><input type="checkbox"/>Yes<input type="checkbox"/>No</p> <p><input type="checkbox"/>Yes<input type="checkbox"/>No</p> <p><input type="checkbox"/>Yes<input type="checkbox"/>No</p> <p><input type="checkbox"/>Yes<input type="checkbox"/>No</p>
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Part IV: Selection Criteria
(See Section 5.3 of the RFT)

Concerning the Selection Criteria the economic operator declares that:

GLOBAL INDICATION FOR ALL SELECTION CRITERIA

Meeting all required Selection Criteria	Answer
It satisfies the required Selection Criteria for this Competition as set out in section 5.3 of the RFT	<input type="checkbox"/> Yes <input type="checkbox"/> No

Tenderers are reminded to include required evidence in their Tenders as per section 5.3 of the RFT.

Part V: Compliance Criteria²⁷
(See Section 5.4 of the RFT)

Concerning the Compliance Criteria the economic operator declares that:

GLOBAL INDICATION FOR ALL COMPLIANCE CRITERIA

Meeting all required Compliance Criteria	Answer
It satisfies the required Compliance Criteria for this Competition as set out in section 5.4 of the RFT	<input type="checkbox"/> Yes <input type="checkbox"/> No

Tenderers are reminded to include required evidence in their Tenders as per section 5.4 of the RFT.

²⁷This form should be completed by the Lead Procurer but includes all Consortium members.

Part VI: Tenderer's Statement²⁸
(See Sections 6.1 and 6.2 of the RFT)

To: The Lead Procurer (in its own name and on behalf of the GOP)

RE: PCP Request for Tenders to procure innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR

Having examined your Tender Documents included in which are the RFT (TD1), PCP Challenge (TD2), and the Terms and Conditions of Framework Agreement (TD3) and Specific Contract (TD4), we hereby agree and declare the following:

1. We understand the nature and extent of the Services required to be delivered as described in the Tender Documents.
2. We accept all of the Terms and Conditions of the RFT (TD1), PCP Challenge (TD2), and the Terms and Conditions of Framework Agreement (TD3) and Specific Contract (TD4), and agree if awarded a Specific Contract to execute the Services outlined therein.
3. We confirm that all Data Subjects whose Personal Data is provided in our Tender have consented to the processing of such Personal Data by us, the Lead Procurer, the Group of Procurers, the Technical Validation Committee, for the purposes of our participation in this PCP Competition or that we otherwise have a legal basis for providing such Personal Data to the Lead Procurer (in its own name and on behalf of the GOP) for the purposes of our participation in this PCP Competition and that we will provide evidence of such consent and/or legal basis to the Lead Procurer (in its own name and on behalf of the GOP) upon request.

SIGNED

COMPANY

(Authorised Signatory)

PRINT NAME

ADDRESS

Date

²⁸In the event of a Consortium, to be completed by the Lead Tenderer.

Part VII: Consortia Statement
(See Section 2.8 and 5.1 of the RFT)

To: The Lead Procurer (in its own name and on behalf of the GOP)

RE: PCP Request for Tenders to procure innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR

Acting in the context of a consortium or association of several entities (hereafter the "Consortium") (name of the consortium or the association)

HEREBY STATE AND DECLARE
THAT

1. In connection with the PCP Competition, we have agreed to set up a team to participate jointly in said procedure, undertaking to form and to maintain a temporary Consortium of Tenderers, in order to comply jointly with the purposes of this PCP Procedure and with the Contracts that, within this PCP Procedure, may be awarded to the Consortium in the event of being selected to have access to Phase 1. During the whole period of validity of the commitment to maintain the Consortium of Tenderers, which shall coincide with the period of time during which the Consortium is participating in the BroadWay PCP, each of the members of the Consortium shall assume the following participation:

	Name of legal entity	Services to be performed (Tenderer Participation %)	VAT Number	Contact Person	E-mail	Nationality
Lead Tenderer		Indicate % SERVICES				
Consortium Member 1		Indicate % SERVICES				
Consortium Member 2		Indicate % SERVICES				
Consortium Member 3		Indicate % SERVICES				
Consortium Member 4		Indicate % SERVICES				

Please use a separate page as necessary

2. All of the members of the Consortium shall remain jointly and severally liable towards the Lead Procurer(in its own name and on behalf of the GOP).



3. During the period of the PCP procedure, the Consortium will be represented by (*the name of the single authorized representative of the Consortium*), with sufficient powers to exercise the rights and comply with the obligations that arise from the BroadWay PCP Procedure.
4. We also state that during the management of the Phase 1, for the purposes of communications that may be necessary for its development, the team will be represented by (*name, address, telephone, e-mail*).
5. We are fully aware that the composition of the Consortium cannot be altered and the Subcontractor(s) cannot be replaced, nor can Subcontractors be added, without the prior written authorisation of the Lead Procurer (in its own name and on behalf of the GOP).

SIGNED

COMPANY

DATE

Part VIII: Subcontracting Statement²⁹**(See Section 2.9 and 5.1 of the RFT)****To: The Lead Procurer (in its own name and on behalf of the GOP)****RE: PCP Request for Tenders to procure innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR**

1. I, the Tenderer is intent on Subcontracting the following parts of the scope of the BroadWay PCP Procedure:

	Name of Legal Entity	Services to be performed	
Single Tenderer			
Subcontractor 1		Indicate % SUBCONTRACTED	
Subcontractor 2		Indicate % SUBCONTRACTED	

Please use a separate page as necessary

2. I hereby acknowledge and unconditionally state that the Subcontractor is fully aware of the provisions contained in the Tender Documents, especially those related to IPRs, fulfils all soundness requirements for the subcontracted services and has sufficient resources applicable to address Tender necessities for the entire duration of the Contract.
3. I am aware that the Subcontractor(s) cannot be replaced, nor can Subcontractors be added, without the prior written authorisation of the Lead Procurer.

SIGNED**COMPANY****DATE**

1. ²⁹ In the case of a Tender submitted by a Single Tenderer please fill in TABLE 1. List the Subcontractors who will be engaged to perform part of the services, and indicate the % of their activities.

Part IX: Declaration of Impartiality and Independence

(see section 2.10 and 5.3 of the RFT)

We, the undersigned,

Company name: _____

Registered offices: _____

Registration number: _____

Represented by: _____

hereby declare that we accept to serve as "Independent Auditor" of the following Contractor³⁰, who submitted a tender in response to the Request for Tender entitled "BroadWay - Innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR, validated by sustainable testing facilities", advertised in the supplement of the Official Journal of the European Union, OJEU Notice Number of dated (the "RFT"):

Company name: _____

Registered offices: _____

(hereinafter the "Contractor").

By making this declaration, we confirm that we have familiarized ourselves with the principles, standards and requirements set out in the aforementioned Request for Tender and that we are available to serve as an Independent Auditor in accordance therewith. We further declare that, by accepting to serve as Independent Auditor in this case, we shall execute our responsibilities honestly, fairly and in accordance with the principles set out in the Request for Tender and in this Declaration of Impartiality and Independence.

In our capacity of Independent Auditor, we have audited the [Design Solution/Solution Prototype/Pilot] in light of the following standards and requirements:

[INSERT TECH SPECS]

Furthermore, we solemnly declare that, taking into consideration, inter alia, whether there exists any past or present relationship, direct or indirect, between ourselves (as well as any of our affiliates and current and former agents, directors, members, shareholders, employees, etc.) (together the "Auditor Parties") and the Contractor, (as well as any of its affiliates and current and former agents, directors, members, shareholders, employees, etc.) (together the "Contractor Parties") and whether this is of financial, professional or of another kind, that³¹:

[] each of the Auditor Parties is independent of each of the Contractor Parties. To the best of our knowledge and belief, there are no facts or circumstances, past or present, or that could arise in the foreseeable future, that need to be disclosed as they might be of such a nature as to call in to question our independence.

[] each of the Auditor Parties is independent of each of the Contractor Parties. However, we wish to disclose the circumstances described in the attachment hereto (see Annex II) as they might be of such a nature as to call in to question our independence in the eyes of third parties.

³⁰ References to Contractor shall include Lead Contractor and Consortium members, as applicable.

³¹ Any doubt should be resolved in favor of disclosure.

For the sake of completeness, we understand that independence also means that we certify that any of the Auditor Parties have no affiliations with or involvement in any organization or entity with any financial interest (such as honoraria - apart from the honoraria paid in consideration of the audit which is the subject of this declaration - grants, participation, membership, employment, consultancies, stock ownership, or other equity interest), or non-financial interest (such as personal or professional relationships, affiliations, knowledge or beliefs) in relation to any of the Contractor Parties.

We hereby declare that the information in and accompanying this disclosure is true and complete to the best of our knowledge and belief. We declare that we have disclosed all associations required for disclosure under this Declaration of Impartiality and Independence and that, except as declared, we do not consider that any of the associations present a conflict of interest. Should there be any change to the above information and declaration, we will promptly notify you and complete a new declaration of interest form that describes the changes. This includes any change that occurs before or during our audit work up to a period of two years after completion of the audit. We understand that information about our interests will be held by you (on a confidential basis) for a period of five years after the end of the audit, after which the information will be destroyed.

Signed in on

Name:
Title:

Name:
Title:

Annex I: Articles of Association and shareholding/membership structure of the Independent Auditor
Annex II: Disclosure of relevant circumstances (if any)

Part X: Concluding Statements³²

The undersigned formally declare that the information stated under **Parts II-X** 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 Lead Procurer 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⁽³³⁾, or
- b) As of 18 October 2018 at the latest⁽³⁴⁾, the Lead Procurer already possesses the documentation concerned.

The undersigned formally consent to the Lead Procurer 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 the BroadWay PCP Competition.

Date, place and signature(s)

Signed (Authorised Signatory)	
Block Capitals	(insert name)
Position	(insert details)
Company	(insert details)
Registered Office	(insert details)
Date	(insert details)

³²In the event of a Consortium, to be completed by the Lead Tenderer.

³³On 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.

³⁴Depending on the national implementation of the second subparagraph of Article 59 (5) of Directive 2014/24/EU.