

## Annex A: Administrative Compliance Declaration

**Consortium Name :**.....

### 1. Exclusion Grounds in Section 5.2 TD1-RFT

Concerning the Exclusion Grounds the Lead Contractor declares that:

<b>Satisfying all required Exclusion Grounds</b>	<b>Answer</b>
<b>All consortium members continue to satisfy the required Exclusion Grounds</b>	<b>Yes/No</b>

### 2. Selection Criteria in Section 5.3 TD1-RFT

Concerning the Selection Criteria the Lead Contractor declares that:

<b>Satisfying all required Selection Criteria</b>	<b>Answer</b>
<b>All consortium members continue to satisfy the Selection Criteria</b>	<b>Yes/No</b>

### 3. Selection Criteria 5.3(4) Independent and impartial subcontractor for BroadWay-specific Objectives

Concerning the Subcontractor that submitted a Declaration of Impartiality and Independence as part of original Tender or as part of this Call-off, the Lead Contractor declares that:

<b>Satisfying Selection Criteria 5.3(4)</b>	<b>Answer</b>
<b>The Subcontractor continues to satisfy the Declaration of Impartiality and Independence</b>	<b>Yes/No</b>

### 4. Compliance Criteria in Section 5.4 TD1-RFT

Concerning the Compliance Criteria the Lead Contractor declares that:

<b>Satisfying all required Compliance Criteria</b>	<b>Answer</b>
<b>All consortium members continue to satisfy the Compliance Criteria required</b>	<b>Yes/No</b>

### 5. Declaration

By signing below and returning this Offer the Lead Contractor agrees if successful, to enter into a legally binding Specific Contract for Phase 3 with the Lead Procurer. The Lead Contractor hereby acknowledges and agrees that they have read the Call-off instructions document.

<b>Contractor Name</b>	
<b>Signature</b>	

Address	
Email	
Phone	
Date	