

## Annex 1. List of documents to be submitted with the tender or during the procedure

Description	Sole tenderer	Joint tender		Identified sub-contractor	Entity on whose capacity is being relied	When and where to submit the document?	Instructions for uploading in eSubmission (if applicable)		
		Group leader	Member of the group				How to name the file?	Where to upload?	
1. Identification and information about the tenderer.									
eSubmission view									
<div><div><div></div></div><div>Ways to submit</div></div> <div><div></div></div> <div>Parties</div> <div><div></div></div> <div>Tender data</div> <div><div></div></div> <div>Submission report</div> <div><div></div></div> <div>Submit</div>									
Declaration on Honour, Exclusion and Selection Criteria (see Section 3.1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	With the tender in eSubmission	'Declaration on Honour'	With the concerned entity under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Declaration on Honour'.  For entities on whose capacity is being relied and who are not subcontractors, the	
model in Annex 2. Declaration on Honour on exclusion and selection criteria									

Description	Sole tenderer	Joint tender		Identified sub-contractor	Entity on whose capacity is being relied	When and where to submit the document?	Instructions for uploading in eSubmission (if applicable)	
		Group leader	Member of the group				How to name the file?	Where to upload?
								document must be uploaded in the section of the Sole tenderer or Group leader:  →'Identification tenderer' →'Attachments'→'Other documents'.
<b>Evidence</b> that the person signing the documents is <b>an authorised representative</b> of the entity <sup>1</sup>	☒	☒	☒			With the tender in eSubmission	'Authorisation to sign' documents'.	With the concerned entity under 'Parties' →'Identification tenderer' →'Attachments'→'Other documents'.
<b>Power of attorney</b>  (see Section 2.4.1)  model in Annex 3. Power of attorney			☒			With the tender in eSubmission	'Power of attorney'	In the Group leader's section under 'Parties' →'Identification tenderer' →'Attachments'→'Other documents'.

<sup>1</sup> A document that the Contracting authority can access on a national database free of charge does not need to be submitted if the Contracting authority is provided with the exact internet link and, if applicable, the necessary identification data to retrieve the document.

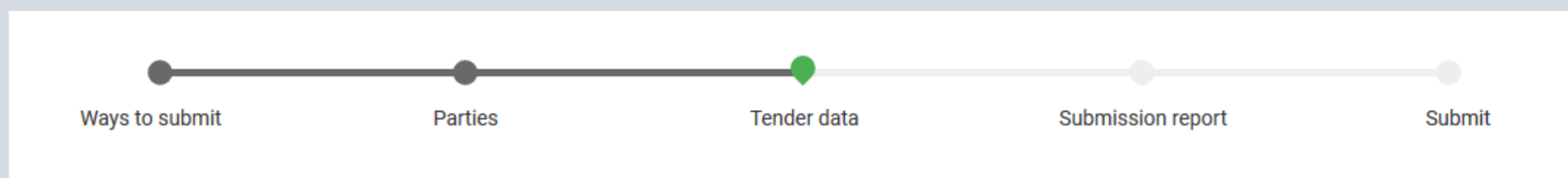
Description	Sole tenderer	Joint tender		Identified sub-contractor	Entity on whose capacity is being relied	When and where to submit the document?	Instructions for uploading in eSubmission (if applicable)	
		Group leader	Member of the group				How to name the file?	Where to upload?
<b>List of identified subcontractors</b>  (see Section 2.4.2)  model in Annex 4. List of identified subcontractors	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				With the tender in eSubmission	"List of identified sub-contractors"	In the Sole tenderer's or the Group leader's section under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Other documents'.
<b>Commitment letter</b>  (see Section 2.4.2 and 2.4.3)				<input checked="" type="checkbox"/>  (model in Annex 5.1)	<input checked="" type="checkbox"/>  (model in Annex 5.2)	With the tender in eSubmission	'Commitment letter'	With the concerned entity under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Other documents'.
<b>Evidence of non-exclusion</b> (see Section 3.1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Only upon request by <i>the Contracting authority</i>  At any time during the procedure	n.a.	n.a.
<b>Legal Entity Form</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			With the tender in eSubmission	'Legal Entity Form'	With the concerned entity under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Other documents'.

Description	Sole tenderer	Joint tender		Identified sub-contractor	Entity on whose capacity is being relied	When and where to submit the document?	Instructions for uploading in eSubmission (if applicable)	
		Group leader	Member of the group				How to name the file?	Where to upload?
Bank Account Form	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				With the tender in eSubmission	'Bank Account Form'	With the concerned entity under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Other documents'.
Evidence of legal and regulatory capacity L1 and L2 (see Section 3.2.1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	With the tender in eSubmission	'Legal and regulatory capacity'	With the concerned entity under 'Parties' → 'Identification tenderer' → 'Attachments' → 'Other documents'.
Evidence of economic and financial capacity F1 (see Section 3.2.2)	The documents must be provided only by the <i>involved entities</i> who contribute to reaching the minimum capacity level for criterion F1					Only upon request by the <i>Contracting authority</i> At any time during the procedure	n.a.	n.a.
Evidence of technical and professional capacity T1 – T2 (see Section 3.2.3)	The documents must be provided only by the <i>involved entities</i> who contribute to reaching the minimum capacity level for criterion T1					Only upon request by the <i>Contracting authority</i> At any time during the procedure	n.a.	n.a.

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		Group leader	Member of the group				How to name the file?	Where to upload?

## 2. Tender data.

*eSubmission view*



***Failure to upload the following documents in eSubmission will lead to rejection of the tender.***

<b>Technical offer</b> (see Section 4.2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				With the tender in eSubmission	'Technical offer'	Under section 'Tender Data' → 'Technical offer'
<b>Financial offer</b> (see Section 4.2)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				With the tender in eSubmission	'Financial offer'	Under 'Tender Data' → 'Financial offer'