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| | Project name EPC-project for organisation NN | Issued by NN |
| Status Tender documents | | Date dd/mm/yyyy |
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Invitation

EPC-project in organisation NN

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| <p>Invitation</p> <p>NN hereby invites interested parties to submit applications to take part in a restricted procedure regarding the EPC Project for NN's properties.</p> <p>The tender request shall be the Employer to hand at the latest dd-mm-yyyy.</p> <p>Conditions for taking part in the restricted procedure are specified in the announcement and in this document.</p> <p>Conditions for taking part in the restricted procedure</p> <p>The following text supplements the announcement:</p> <p>II.1.6 Description</p> <p>The procurement is being done by NN.</p> <p>The procurement concerns improved energy efficiency through the EPC project (Energy Performance Contracting) for NN's properties and covers approx. XXm2 Atemp in approx.: XX Buildings, mainly YY properties, where one Supplier executes the project in a maximum of three phases.</p> <p>Phase 1: Project development. Phase 1 clarifies in detail what energy and operational savings measures are possible to implement. The investigation shall also include calculation of the implementation costs, i.e. the ceiling price, for realising these measures in Phase 2. A straight pay-off period of a maximum of 10 years applies.</p> <p>Option Phase 2: Project implementation (Option). Phase 2 includes the execution of the measures arrived at in Phase 1 to ensure the objective of the properties' operations and the objective of the project. Phase 2 also involves necessary measures that must be implemented to safeguard follow-up and the long-term effects of the investments. Phase 2 is an option and can amount to the Employer executing all or part of the measures proposed in Phase 1 in another manner not availing the option.</p> <p>Option Phase 3: Project follow-up (Option). Phase 3 (after implemented measures in Phase 2) involves the properties being operated by the Employer's operational personnel or the management contractor with the support of the Supplier, so that the implemented measures generate the agreed energy savings. The Supplier shall continuously report how the performance requirements are met. Phase 3 is active until the second annual follow-up shows the agreed saving has been reached. Phase 3 is an option and can amount to the Employer implementing these works in another way if he does not use his option for Phase 2.</p> <p>The objective of the project is to</p> <ul style="list-style-type: none"> • Considerably reduce energy consumption in the property owner's buildings. • Modernise technical installations. | | <p>Date dd/mm/yyyy</p> |
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| <p>Code Text</p> <ul style="list-style-type: none"> • Improve the building envelope. • Ensure the quality of the indoor climate. • Increase the technical monitoring. <p>II.2.1 Total quantity or scope of the contract The EPC project involves a property stock of approx. X m² Atemp distributed over approx. X Buildings, mainly used for Y purposes. Measures needing to be implemented shall comprise improvements to building envelopes and technical installations, establishing methods of follow-up and reporting, plus training of Employer personnel and personnel from the management contractor performing supervision, care and service. Common to most of the buildings included is that there are limited possibilities for interruptions to carry out contract work as activities are on-going.</p> <p>II.2.2 When options may be used The project includes a maximum of three phases. A principal agreement, "Agreement on the EPC project", will be entered into for the undertaking comprising three phases, of which Phase 2 and Phase 3 are options.</p> <p>Phase 1: Project development. Phase 1 clarifies in detail what energy and operational savings measures are possible to implement. The investigation shall also include calculation of the implementation costs, i.e. the ceiling price, for realising these measures in Phase 2. A straight pay-off period of a maximum of 10 years applies.</p> <p>Option Phase 2: Project implementation (Option). Phase 2 includes the execution of the measures arrived at in Phase 1 to ensure the objective of the properties' operations and the objective of the project. Phase 2 also involves necessary measures that must be implemented to safeguard follow-up and the long-term effects of the investments. Phase 2 is an option and can amount to the Employer executing all or part of the measures proposed in Phase 1 in another manner not availing the option.</p> <p>Option Phase 3: Project follow-up (Option). Phase 3 (after implemented measures in Phase 2) involves the properties being operated by the Employer's operational personnel or the management contractor with the support of the Supplier, so that the implemented measures generate the agreed energy savings. The Supplier shall continuously report how the performance requirements are met. Phase 3 is active until the second annual follow-up shows the agreed saving has been reached. Phase 3 is an option and can amount to the Employer implementing these works in another way if he does not use his option for Phase 2.</p> <p>III.2.1 Information on conditions regarding the Supplier's legal, economic and financial position as well as technical capacity and ability.</p> <p>Information and formal procedures that are necessary for assessing whether the requirements have been met:</p> | | |

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| <p>The Supplier shall have fulfilled his commitments with regard to social insurance and taxes in Moldova, or concerning a foreign Supplier, in the country where the Supplier is established. In regard to Moldavian suppliers, the Employer will himself obtain information from the Tax Offices. Foreign suppliers shall provide a certificate from the Tax Offices of their country that is not older than one month from the day the application was submitted.</p> <p>The Supplier shall solemnly certify that:</p> <p>The Supplier has not been convicted for crimes including:</p> <ol style="list-style-type: none"> 1. such criminality as is referred to in article 2.1 of the Council's joint action 98/733/JHA of December 21, 1988, determined by the council on the basis of article K 3 in the Maastricht Treaty concerning participation in a criminal organisation in the Member States being a crime, 2. corruption, as defined in Article 3 of the Council Act of 26 May 1997 drawing up on the basis of Article K 3.2 c of the Maastricht Treaty, the Convention on the fight against corruption involving officials of the European Communities or the European Union Member States are involved in, and Article 3.1 of Council Joint Action 98/742/JHA of 22 December 1998 adopted by the Council on the basis of Article K.3 of the Maastricht Treaty, on corruption in the private sector, 3. fraud within the meaning of Article 1 of the Convention drawn up on the basis of Article K.3 of the Maastricht Treaty, on the protection of the Communities' financial interests, or 4. money laundering as defined in Article 1 of Council Directive 91/308 / EEC of 10 June 1991 on measures to prevent the use of the financial system for money laundering, as amended by European Parliament and Council Directive 2001/97 / EC. <p>The Supplier shall solemnly certify that</p> <ol style="list-style-type: none"> 1. The Supplier is not bankrupt or being wound up, is in receivership or subject to composition or permanently suspended its payments or is subject to disqualification, 2. The Supplier is not the subject of an application for bankruptcy, compulsory liquidation, receivership, composition or other similar proceedings, 3. The supplier has not been convicted of an offence concerning professional occupation according to final judgement and 4. Supplier is not guilty of grave professional misconduct. <p>Both these certificate are to be signed by an authorised signatory. An authorised representative will not be accepted.</p> <p>The Supplier shall be registered in the country where he operates according to the country's regulations concerning the Companies and Trade registers and other similar registers. The certificate for such registration, at most one month old counted from the submission of the application, shall be attached.</p> | | |

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III.2.1.2 Economic and financial position

Information and formal procedures that are necessary for assessing whether the requirements have been met:

1. The Supplier shall, during the last three years, have had at least a Solidity of 30 %
2. The Supplier shall, during the last three years, have had at least a Liquidity of 100 %
3. The Supplier shall, during the last three years, have had an annual balance sheet total of at least XX Lei. The supplier shall show his Solidity, Liquidity and Annual balance sheet total by furnishing the last three years' balance sheets. Suppliers who can not fulfil the above three requirements but who still considers themselves to have an economical and financial position meeting the requirement shall submit a complete account of why the requirement is still met, plus documentation confirming this in the form of an accountant's certificate.
4. When referring to the capacity of another, the supplier shall show by furnishing an undertaking from the company in question or in another way showing that he will be able to have the necessary resources at his disposal when the contract shall be implemented.

III.2.1.3 Technical ability and capacity

Information and formal procedures that are necessary for assessing whether the requirements have been met:

1. The supplier shall confirm his technical ability and capacity by attaching to the tender request a written list over EPC or similar contracts for improved energy efficiency completed during the last five years.


Similar contracts means a size of at least XX m² Atemp – corresponding to works in Phase 2 in this procurement – plus liability for energy savings (saving guarantee). Only such contracts shall be listed.

To proceed to the tender stage, the Supplier shall have completed similar contracts totalling XX m² Atemp - corresponding to works in Phase 2 in this procurement - during the last five years.

At least one contract shall have been of XX m² Atemp or more.

The list shall be followed by a certificate from the respective Employer that the contracts have been completed satisfactorily with information on value, included property stock in m² Atemp, level of liability regarding energy savings, point in time and location of the contracts and if they were conducted in accordance with trade norms and completed in a correct manner. The wording "Supplier shall confirm" means that everything requested shall be confirmed.

2. When referring to the capacity of another, the supplier shall show by furnishing a written undertaking from the company in question or in another way showing that he will be able to have the necessary resources at his disposal when the contract shall be implemented.

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VI.4 Other information

Other special conditions for the implementation of the contract:

A maximum of 10 (ten) companies will be invited to submit tenders. Based on the applications, the Employer will select the tender applicants that are most suitable to submit a tender. If more than 10 tender applicants have been received with approved applications, they will be ranked so that the tender applicants that have been attested with certificates from employers to having completed most m² Atemp EPC contracts – corresponding to works in Phase 2 in this procurement -, or similar contracts, during the last five years will be invited.

Tender applications shall contain information according to the attached response form and be signed by an authorised signatory or representative authorised by him.

Sealed tender requests shall be submitted to
NN.
Address

Envelope and tender request shall be marked: "Tender request for EPC-project in NN"

NB! Tenders requests submitted by fax or e-mail will be regarded as invalid and will be unconditionally disregarded.

In cases where the tender request is submitted in person or via a representative, this must be done to the reception at the Address ZZ which is open weekdays between hh.mm and hh.mm.


Inquiries regarding qualification during the tendering request period shall be done by e-mail to
NN
E-mail: NN

Inquiries must be sent by dd.mm-yyyy at the latest.
The Employer will respond in writing with similar answers to all tender applicants by dd-mm-yyyy at the latest.

With kind regards

NN


Annexe:
Response form

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RESPONSE FORM

TENDER REQUEST

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| Company | |
| Representative, i.e. contact person | |
| e-mail to representative | |
| Telephone and mobile numbers | |
| Address | |
| Postal address | |
| Corporate ID: | |
| Requirement/Ground for Qualification | Annexe no.: |
| Certificate from the competent authority of the country where the supplier is established showing that the supplier has paid the taxes and fees prescribed there. Applies only to foreign companies. | Annexe: _____ |
| Certificate that the supplier is registered in the country where he operates according to the country's regulations concerning the Companies and Trade registers and other similar registers, no more than one month old, shall be attached. | Annexe: _____ |
| Declaration that no grounds exist for exclusion in accordance with regulations under the heading III.2.1 of the Invitation. | Annexe: _____ |
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| The last three years' balance sheets for the Company | Annexe: _____ |

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| Certificate to prove technical ability and capacity. Certificate from different employers for which the supplier during the past five years has completed EPC projects or similar energy efficiency contracts | Annexes: _____ |
| Signed certificates that the capacity of another is being referred | Annexe: _____ |

Place and date

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(Signature of authorised signatory or his/their authorised representative, power of attorney
must be submitted with the application.)

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(Name in block letters)