Appendix 3 – Documents to be submitted

1. To submit with the Application

The following documents have to be submitted with the Application:

Document		Reference	Submitted by
A	European Single Procurement Document (ESPD)	§ 3.5	Candidates, Partners and Third Parties
B	Reference project form (Appendix 6)	§ 4.2.2	Candidates, Partners or Third Parties will fill out a (joint) reference form
C	Extract(s) from the professional or trade register	§ 4.2.4	Candidates, Partners and Third Parties

2. Submit at the request of Arriva after publication of the Selection Decision

The following documents have to be submitted within 20 days after request of Arriva:

Document		Reference	Submitted by
D	Certificate of conduct for procurement (Dutch: *Gedragsverklaring Aanbesteden*) or an equivalent[1]	§ 4.1	Candidates, Partners and Third Parties
E	Declaration from the tax authorities in the country of residence or an equivalent[2]	§ 4.1	Candidates, Partners and Third Parties
F	The two most recent authorised financial statements without a continuity section.	§ 4.2.1	Candidates, Partners and Third Parties
G	Quality Management System Certificate	§ 4.2.3	Candidate, Partner or Third Party

The documents D, E, F and G must be submitted on request via the message module of TenderNed.

[1] As stipulated in paragraph 4.1
[2] As stipulated in paragraph 4.1