

APPENDIX 1: Checklist of documents to be submitted

Subject	Supporting documents
Grounds for exclusion	a. Certificate of conduct for procurement that is not older than two years at the time of submission of the tender; b. Extract from Trade Register that is not older than 6 months at the time of submission of the tender; c. Declaration by the Tax and Customs Administration that is not older than 6 months at the time of submission of the tender. These documents must be <u>submitted directly</u> with the tender.
European Single Procurement Document (ESPD)	Fully completed and duly signed ESPD. This document must be <u>submitted directly</u> with the tender. In the case of notification of a partnership/reliance on third parties; see guidelines sections 4.2.2, 4.2.3 and 4.2.4.
Candidate's Statement Russia Sanctions Package	The Candidate's Statement Russia Sanctions Package must be completed by the tenderer and submitted to the tender manager by email within 48 hours (on working days) of ProRail's request to do so.
Requirement 1: Technical and professional competence – Language	The candidate declares compliance with this requirement by signing the Uniform European Tender Document (ESPD) (see Part IV ESPD).
Requirement 2: Technical and professional competence - Experience	Verifiable reference(s) in accordance with Appendix 5 of the guidelines, including testimonial from primary contracting authority. The reference(s) must be <u>submitted directly</u> with the tender. For requirements for each reference, see guidelines section 4.5.1.
Award criterion 1 – Estimated price	Tender Form in accordance with Annex 5. Estimated price in accordance with Annex 6. These documents must be <u>submitted directly</u> with the tender.
Award criterion 2 - Quality, Award sub-criterion 1 - Delivery time	Estimated price in accordance with Annex 6. This document must be <u>submitted directly</u> with the tender.
Award criterion 2 - Quality, Award sub-criterion 2 - Installation speed	Estimated price in accordance with Annex 6. This document must be <u>submitted directly</u> with the tender.