



## European Single Procurement Document (ESPD)

### **Part I: Information concerning the procurement procedure and the contracting authority or contracting entity**

#### Information about publication ▼

For procurement procedures in which a call for competition has been published in the Official Journal of the European Union, the information required under Part I will be automatically retrieved, provided that the electronic ESPD-service is used to generate and fill in the ESPD. Reference of the relevant notice published in the Official Journal of the European Union:

Notice number in the OJS:

2016/S 198-357842\_

OJS URL

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If there is no call for competition in the OJEU, then the contracting authority or contracting entity must fill in the information allowing the procurement procedure to be unequivocally identified:

In case publication of a notice in the Official Journal of the European Union is not required, please give other information allowing the procurement procedure to be unequivocally identified (e. g. reference of a publication at national level)

#### Identity of the procurer ▼

Official name:

Schiphol Nederland B.V.

Country:

Netherlands

**Information about the procurement procedure** ▼

Title:

Parking Reservation System

Short description:

The scope of the Engagement regards the implementation, management, and maintenance of the parking reservation system (PRS) and the corresponding interfaces for Schiphol. It regards both the software itself and the underlying technical infrastructure. If necessary, the PRS can be hosted at Schiphol, but that is not the preferred solution. Although the changes after the implementation will not be part of the Engagement itself, agreements will be made regarding change-related fees and procedures.

File reference number attributed by the contracting authority or contracting entity (if applicable):

117741

**Part III: Exclusion grounds****A: Grounds relating to criminal convictions** ▼**Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion****Participation in a criminal organisation** ▶

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

### **Corruption** ▶

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

### **Fraud** ▶

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

**Terrorist offences or offences linked to terrorist activities ▶**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

### **Money laundering or terrorist financing ▶**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

### **Child labour and other forms of trafficking in human beings ▶**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer?  Yes  No

Date of conviction

Reason

Who has been convicted

Insofar as established directly in the conviction, length of the period of exclusion.

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

**B: Grounds relating to the payment of taxes or social security contributions** ▼

**Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Payment of taxes** ▶

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?  Yes  No

Country or Member State concerned ---

Amount concerned ---

Has this breach of obligations been established by means other than a judicial or administrative decision?  Yes  No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?  Yes  No

Please indicate the date of conviction or decision

In case of a conviction, insofar as established directly therein, the length of the period of exclusion

Please describe which means were used

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security

contributions due, including, where applicable, any interest accrued or fines?

Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

### **Payment of social security ▶**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?  Yes  No

Country or Member State concerned ---

Amount concerned ---

Has this breach of obligations been established by means other than a judicial or administrative decision?  Yes  No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?  Yes  No

Please indicate the date of conviction or decision

In case of a conviction, insofar as established directly therein, the length of the period of exclusion

Please describe which means were used

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

C: Grounds relating to insolvency, conflicts of interests or professional misconduct ▼

**Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Breaching of obligations in the field of environmental law ▶**

Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

**Breaching of obligations in the field of social law ▶**

Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

**Breaching of obligations in the fields of labour law ▶**

Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

**Bankruptcy** ▶

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

**Insolvency** ▶

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

**Arrangement with creditors** ▶

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

**Analogous situation like bankruptcy under national law ▶**

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

**Assets being administered by liquidator ▶**

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

**Business activities are suspended ▶**

Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Your answer?  Yes  No

Please describe them

Indicate reasons for being able nevertheless to perform the contract

Is this information available electronically?  Yes  No

URL

Code

### **Agreements with other economic operators aimed at distorting competition**



Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

### **Guilty of grave professional misconduct ▶**

Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

### **Conflict of interest due to its participation in the procurement procedure ▶**

Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Your answer?  Yes  No

**Direct or indirect involvement in the preparation of this procurement procedure ▶**

Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Your answer?  Yes  No

Please describe them

**Early termination, damages or other comparable sanctions ▶**

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Your answer?  Yes  No

Please describe them

Have you taken measures to demonstrate your reliability ("Self-Cleaning")   
Yes  No

Please describe them

**Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure ▶**

Can the economic operator confirm that:

- a) It has not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,
- b) It has not withheld such information,
- c) It has been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and
- d) It has not undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer?  Yes  No

D: Purely national exclusion grounds ▼

**Do the purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents, apply?**

## Part IV: Selection criteria

α: Global indication for all selection criteria ▼

**Concerning the selection criteria the economic operator declares that**

**It satisfies all the required selection criteria**

Your answer?  Yes  No

A: Suitability ▼

**Article 58(2) of Directive 2014/24/EU sets out the following selection criteria**

### **Enrolment in a trade register ▶**

It is enrolled in trade registers kept in the Member State of its establishment as described in Annex XI of Directive 2014/24/EU; economic operators from certain Member States may have to comply with other requirements set out in that Annex.

Your answer?  Yes  No

Is this information available electronically?  Yes  No

URL

Code

B: Economic and financial standing ▼

**Article 58(3) of Directive 2014/24/EU sets out the following selection criteria**

### **Professional risk indemnity insurance ▶**

The insured amount in its professional risk indemnity insurance is the following:

Amount

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Is this information available electronically?  Yes  No

URL

Code

**Other economic or financial requirements ▶**

Concerning the other economic or financial requirements, if any, that may have been specified in the relevant notice or the procurement documents, the economic operator declares that:

Please describe them

Is this information available electronically?  Yes  No

URL

Code

C: Technical and professional ability ▼

**Article 58(4) of Directive 2014/24/EU sets out the following selection criteria**

**For supply contracts: performance of deliveries of the specified type ▶**

For public supply contracts only: During the reference period, the economic operator has delivered the following principal deliveries of the type specified. Contracting authorities may require up to three years and allow experience dating from more than three years.

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Is this information available electronically?  Yes  No

URL

Code

**For service contracts: performance of services of the specified type >**

For public service contracts only: During the reference period, the economic operator has provided the following main services of the type specified. Contracting authorities may require up to three years and allow experience dating from more than three years.

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Description	
Amount	---
Date	
Recipients	

Is this information available electronically?  Yes  No

URL

Code

### Average annual manpower ▶

The economic operator's average annual manpower for the last three years were as follows:

Year

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Number

Year

---

Number

Year

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Number

Is this information available electronically?  Yes  No

URL

Code

### Subcontracting proportion ▶

The economic operator intends possibly to subcontract the following proportion (i.e. percentage) of the contract. Please note that if the economic operator has decided to subcontract a part of the contract and relies on the subcontractor's capacities to perform that part, then please fill in a separate ESPD for such subcontractors, see Part II, Section C above.

Please specify

D: Quality assurance schemes and environmental management standards ▼

**Article 62(2) of Directive 2014/24/EU sets out the following selection criteria**

## Finish

Part V: Reduction of the number of qualified candidates ▼

**The economic operator declares that:**

**It meets the objective and non discriminatory criteria or rules to be applied in order to limit the number of candidates in the following way:**

**In case certain certificates or other forms of documentary evidence are required, please indicate for each whether the economic operator has the required documents: ▶**

If some of these certificates or forms of documentary evidence are available electronically, please indicate for each:

Your answer?  Yes  No

Please describe them

Is this information available electronically?  Yes  No

URL

Code

**Part VI: Concluding statements ▼**

The undersigned formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The undersigned formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or

b) As of 18 October 2018 at the latest (depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU), the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to [identify the contracting authority or contracting entity as set out in Part I, Section A], gaining access to documents supporting the information, which has been provided in [identify the Part/Section/Point(s) concerned] of this European Single Procurement Document for the purposes of [identify the procurement procedure: (summary description, reference of publication in the Official Journal of the European Union, reference number)].

Date, place and, where required or necessary, signature(s):

Date

Place

Signature