Call for Competition

20 Questions

<u>Information on the procedure</u> The information in the procedural guide must be observed by the tenderer.

Instructions for the submission of Call for Competition

For reasons of efficiency, the bidder must upload the superordinate documents here in the main invitation to tender.

The documents that are dependent on lots must be submitted in the respective lots. Please refer to the instructions in the respective guestionnaires for the "partial tender" in the main invitation to tender and in the respective lots. Submission by post, e-mail or fax is not permitted. Any violation of this requirement may lead to the exclusion of the Call for Competition.

Information or documents that are **not** in English (or German) must be accompanied by a qualified translation of the originals.

Negometrix Service Desk

Technical questions regarding the use of Negometrix can be sent directly to the Negometrix Service Desk:

servicedesk@negometrix.com US: (724) 888-5294 EU: +31 (0) 85 20 84 666 Mon-Fri: 9am - 5pm

Groups of questions	No of questions	KO's	Weight
1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers (section III.1.1) of the EU Notice)	5	5	

Information on the Applicant/Member of the Bidding Consortium and the Bidding Consortium (Form A1 and, if applicable, Form A2) 1.1.1. KO

Q: 1.1.1. The applicant has to complete, sign and upload at the attached Form A1. If applicable as per the below (bidding consortium), Form A2 also has also to be completed, signed and uploaded.

The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 para. 2 SektVO). If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium."

1. Nomination of an Authorized Representative The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs Form A1 to this information memorandum. The authorized representative shall be available to the contracting entity as the contact person of the bidding consortium in this tendering procedure.

2. Conditions for Evidence of Qualification

Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium" (Form A2), which also names the authorized representative.

For the evaluation of the qualification all documents submitted by the bidding consortium will have to be considered.

Please complete, sign and upload the attached Form A1 and if applicable Form A2. Attached documents:

POSEIDON_CFC_A1.docx 734 Kb Download | Preview

POSEIDON_CFC_A2.docx 728 Kb Download | Preview

1.1.2. KO

Q: 1.1.2. Please provide an up-to-date **extract of commercial register** (or similar), not older than three months at the time of expiry of the participation period for the applying company. For bidding consortia each member must provide the respective extract.

Please complete, sign upload the attached Form A4. Attached documents:

POSEIDON_CFC_A4.docx 730 Kb Download | Preview

Self-declaration of no grounds for exclusion

1.1.3. KO

Q: 1.1.3. Please re-confirm **that no grounds for exclusion** under §§ 123, 124 GWB exist and provide the respective **self-declaration** using the attached **Form A7**.

For bidding consortia each member must provide the respective selfdeclaration. Attached documents:

POSEIDON_CFC_A7.docx 63 Kb Download | Preview

Comprehensive company presentation incl. organizational diagram $1.1.4.\ {\rm KO}$

Q: 1.1.4. Please provide a comprehensive company presentation including information about company structure/organization, ownership, main customers, and offered services as well as organizational diagram including all company locations and showing the total number of FTE (full-time equivalent).

In case of a consortium the structure of the consortium is to be presented, not the structure of each individual company.

Self-declaration on the implementation of Article 5k (3) of Council Regulation (EU) 2022/576 of the Council of April 8, 2022

1.1.5. KO

Q: 1.1.5. On April 8, 2022, the European Union decided to impose sanctions as a result of the war in Ukraine. TenneT must comply with the relevant sanctions regulation. This means that no grounds from the Regulation may apply to its contracting parties. For this reason, the Candidate/Tenderer must complete and validly sign the attached selfdeclaration. TenneT has the right to request further evidence as a result of the self-declaration.

Please confirm with the enclosed self-declaration that you are not covered under the sanctions of **Article 5k (3) of Council Regulation (EU) 2022/576** of the Council of April 8, 2022.

Please complete, sign, stamp and upload the attached the self-declarartion template.

Attached documents:

Template Russia sanctions.docx 750 Kb Download | Preview

1.2. Economic and Financial Standing (section III.1.2)22of the EU Notice)22

No insolvency

1.2.1. KO

Q: 1.2.1. By clicking **"Yes"** the applicant declares that no insolvency or similar proceedings have been instituted or the opening has been requested or the application has been rejected for lack of assets or a final confirmation of the insolvency administrator of the Bankruptcy Trustee that an insolvency plan (§ 258 InsO) is available.

Company not in liquidation

1.2.2. КО

Q: 1.2.2. By clicking **"Yes"** the applicant declares that the company is not in liquidation.

1.3. Technical and Professional Ability (section III.1.3) 13 8 of the EU Notice)

Section 7 Certificate ("Erlaubnisschein") according German Explosives Act (SprengG) 1.3.1. KO

Q: 1.3.1. Applicant, or member of the bidding consortium (no subcontractor allowed), must hold a Section 7 Certificate ("Erlaubnisschein") according German Explosives Act (SprengG) to prove general and professional suitability according to SprengG.

Please upload a full certified copy of the Section 7 Certificate ("Erlaubnisschein").

1.3.2. KO

O: 1.3.2. The applicant must be able to **demonstrate experience of maritime UXO** investigations of at least 5 projects over the last 5 years.

The following information should be included in a short reference summary:

- Name of the client (including contact person in case of queries),
 Place of execution of the project,
- Total cost of the (survey) project,
- Duration of the contract,
- Year of execution of the contract,
 Description of the main tasks that have been performed by your entity.

Please also state which parts of the contracts are intended to be **awarded as** subcontracts. (see Form A6) Attached documents:

POSEIDON_CFC_A6.docx 753 Kb Download | Preview

Borrowing Qualification (technical) !if applicable!

1.3.3. KO

Q: 1.3.3. In the event that the applicant refers to the suitability of a subcontractor (a third party), the documents shall be prepared and signed by the subcontractor accordingly. The subcontractor has to submit a confirmation that he will make his technical capability available in the event of a contract award (form A3b). Furthermore, detailed information on the subcontractor must be provided (form A1). In addition, the respective third party must submit a self-declaration that there are no grounds for exclusion pursuant to Sections 123 and 124 of the GWB (form A7). The technical borrowing qualification can be provided by several potential subcontractors for the fulfilment of the selection criteria. Attached documents:

POSEIDON_CFC_A1.docx 734 Kb	<u>Download</u>	Preview
POSEIDON_CFC_A3b.docx 735 Kb	<u>Download</u>	Preview
POSEIDON_CFC_A7.docx 63 Kb	<u>Download</u>	Preview

Exclusion of UXO consultants

1.3.4. KO

Q: 1.3.4. Applicant, or all member of the bidding consortium and subcontractors, must confirm that they are **not contracted** as a principle contractor to provide **UXO consultancy and QA/QC services** for TenneT in Germany or The Netherlands.

By clicking **"Yes"** the applicant declares that the company is not contracted for **UXO** consultancy and QA/QC services for TenneT in Germany or The Netherlands.

Quality Management System

1.3.5. KO

Q: 1.3.5. Main Applicant must provide **Quality Management System certification according ISO 9001:2015**.

Please upload a copy of the certificate.

Occupational Health and Safety Management System

1.3.6. KO

Q: 1.3.6. Applicant must provide a proof of an **Occupational Health and Safety Management** according **ISO 45001:2018**.

Please upload a copy of the certificate.

Confirmation & Acknowledgment of HSE Requirements 1.3.7. KO

Q: 1.3.7. The bidder must confirm (in writing, by signature) **acknowledgement and acceptance of the TenneT Operational SHE Requirements Offshore Germany**. Confirmation to be given by signing Appendix A I of the SHE Requirements (see page 73). Attached documents:

Appendix A I. Written confirmation of the Client's SHE requiremnets.pdf 1 4 Kb	Download	<u>Preview</u>
BHE Anforderungen Offshore_ENG.pdf 5347 Kb	<u>Download</u>	Preview

Environmental Management System

1.3.8. KO

Q: 1.3.8. Applicant must provide a proof of an **Environmental Management System** according **ISO 14001** in place, please upload the certificate.

SCL certification

1.3.9.

Q: 1.3.9. Applicant shall provide a proof of **Savety Culture Ladder (SCL)** Certifcate (if already in place) or a **schedule or concept** on how and when to reach the Safety Culture Ladder certification. A rough desciption is sufficient.

Please upload your certificate, schedule or concept here.

Policy for drugs and alcohol

1.3.10.

Q: 1.3.10. Please upload your HSE related policy for **drugs and alcohol**.

Emergency response training

1.3.11.

Q: 1.3.11. Please provide your company's **emergency response trainings** (besides ship drills).

Incident investigation

1.3.12.

Q: 1.3.12. Please provide your procedure for the **incident investigation**.

Please upload your procedures, processes and lessons learned experiences.

Knowledge / experience transfer

1.3.13.

Q: 1.3.13. Please describe your procedure, processes for **knowledge and/or experience transfer**.