



ESPD-skjema - Kassasystem til videregående skoler (2018-54)



Møre og Romsdal
fylkeskommune



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ESPD-skjema

1.1 Opplysninger om leverandør

Information about the economic operator

If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?

Information regarding participation with other economic operators

Is the economic operator participating in the procurement procedure together with others?

Information about reliance on the capacities of other entities

Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?

Information concerning subcontractors on whose capacity the economic operator does not rely

Does the economic operator intend to subcontract any share of the contract to third parties?

1.2 Avvisningsgrunner

Grounds relating to the payment of taxes or social security contributions

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?

Grounds relating to insolvency, conflicts of interests or professional misconduct

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?



1.3 Kvalifikasjonskrav

Suitability

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.

Economic and financial standing

Leverandør skal være à jour med innbetaling av skatter og avgifter

Leverandør skal i løpet av 2-3 dager, på forespørsel fra Oppdragsgiver, kunne levere skatt/merverdiavgifts attest (Attest utstedes av skattefogden (skjema RF-1244)) som ikke er mer enn 6 måneder gammel.

Finansiell gjennomføringsevne

Leverandør skal i løpet av 2-3 dager, på forespørsel fra Oppdragsgiver, kunne levere rating fra f.eks. Solditet som dokumentasjon på finansiell gjennomføringsevne.