

Fragebogen zur Eignungsprüfung

	Bezeichnung	Antwort	Kriteriengewichtung
1	Zulassung Teilnahmeanträge		
1.1	Eignungs- und Teilnahmeantragsprüfung		
1.1.1	Prequalification criteria		
1.1.1.1	Company Information		
1.1.1.1.1	I. General company information		
I 1.1.1.1.1.1	EnBW-Supplier number: Do you already have an EnBW-Supplier number? If so, please enter the EnBW-Supplier number here.	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.2	Contact person at the supplier Please name us a contact person at the supplier for EnBW.	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.3	Company Name:	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.4	Company Address: Please provide the following information: Address: ZIP/Place: Country / state:	<div></div> <div></div> <div></div>	

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I 1.1.1.1.1.5	Company Management board: Please name the member of your management board including the following disclosures: Mr/Mrs, Title, Surname, First name	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.6	Legal form:	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.7	Founded in (year):	<div></div> <div></div> <div></div>	
A 1.1.1.1.1.8	Necessary entries in the official directories/registers: (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil: Please confirm that your company complies with legal requirements and has the necessary entries in the official directories/ registers. (in Germany e.g. entries in the trade register, commercial register, chamber of architects and engineers, bar association, membership of the IHK, professional register, etc...) Please answer here with yes or no!	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.9	V.A.T. number :	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.10	Subscribed capital in Euro:		

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		<div></div> <div></div> <div></div>	
I 1.1.1.1.1.11	Group affiliation: Please name group affiliation and add the ownership structure and parent company	<div></div> <div></div> <div></div>	
I 1.1.1.1.1.12	Consortium Please specify if you are participating as bidder consortium or as single applicant	<div></div> <div></div> <div></div>	
1.1.1.1.2	II. Information related to staff	<div></div>	
I 1.1.1.1.2.1	Number of employees in FTE Please provide Number of employees in full time employment (FTE) for the following years: -2020: - 2021: - 2022: - Today	<div></div> <div></div> <div></div>	
1.1.1.1.3	III. Corporate key figures	<div></div>	
A 1.1.1.1.3.1	Annual financial reports for the past three years (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil: Please attach annual financial reports for the past three years to your application and name the attached document here.	<div></div> <div></div> <div></div>	
A 1.1.1.1.3.2	Financial information (Ist Ausschlusskriterium)		

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	<p>CRITERIA - Mandatory to fulfil:</p> <p>Please provide information for the last 3 years. Please use the template below:</p> <p>Year 2022:</p> <ul style="list-style-type: none"> - Revenue, in Euro: - Profit before tax (EBIT), in Euro: - Total assets, in Euro: - Equity, in Euro: <p>Year 2021:</p> <ul style="list-style-type: none"> - Revenue, in Euro: - Profit before tax (EBIT), in Euro: - Total assets, in Euro: - Equity, in Euro: <p>Year 2020:</p> <ul style="list-style-type: none"> - Revenue, in Euro: - Profit before tax (EBIT), in Euro: - Total assets, in Euro: - Equity, in Euro: <p>Comments:</p>	<div></div> <div></div> <div></div>	
1.1.1.2	Supplier-Self-Declaration		
1.1.1.2.1	Data protection according to German Federal Data Protection Act (BDSG) and DSGVO		
A 1.1.1.2.1.1	<p>Applicability of the General Data Protection Regulation (GDPR) (Ist Ausschlusskriterium)</p> <p>CRITERIA - Mandatory to fulfil:</p> <p>Is the Federal Data Protection Act (BDSG) in combination with the General Data Protection Regulation (DSGVO; GDPR) in its most recent version applicable for your products and services?</p> <p>Please answer here with yes or no!</p>	<div></div> <div></div> <div></div>	
A 1.1.1.2.1.2	<p>Acting in accordance with the General Data Protection Regulation (GDPR) (Ist Ausschlusskriterium)</p> <p>CRITERIA - Mandatory to fulfil:</p> <p>If you answered question A.1.1.1.2.1.1. with yes, can you confirm to act according to the valid Federal Data Protection Act in the event of an order?</p>	<div></div> <div></div> <div></div>	

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	Please answer here with yes or no!		
1.1.1.2.2	Declarations		
A 1.1.1.2.2.1	<p>Declaration pursuant to § 123 of the Act against Restraints of Competition (GBW) (1st Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>We hereby declare that within the last three years, no one belonging to our company nor anyone belonging to our administrative, management or supervisory board or anyone who has powers of representation, decision making or control, has been found guilty of breaching one of the provisions of Section 123 (1) Nos. 1-10, nor has the company been subject to a legally binding financial penalty due to breaches of the previously mentioned provisions pursuant to Section 30 of the Code of Administrative Offences (GBW)</p> <p>1. Formation of a criminal enterprise or a terrorist association at home and abroad (in Germany § 129, 129a and 129b of the Penal Code)</p> <p>2. Financing of terrorism or due to participation in such an act (in Germany § 89c of the Penal Code)</p> <p>3. Provision or collection of funds, in the knowledge that these funds are being or will be used, in whole or in part, to prepare a serious act of State-endangering violence (in Germany, an offence under § 89a(2)(2) of the Penal Code)</p> <p>4. Money-laundering, concealment of unlawful earnings (in Germany § 261 of the Penal Code)</p> <p>5. Fraud, provided that the criminal offence is directed against the budget of the European Union or against budgets administered by the European Union or on its behalf (in Germany § 263 of the Penal Code)</p> <p>6. Subsidy fraud, provided that the criminal</p>		

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	<p>offence is directed against the budget of the European Union or against budgets administered by the European Union or on their behalf (in Germany § 264 of the Penal Code)</p> <p>7. Bribery and corruption in commercial transactions (in Germany § 299 of the Penal Code)</p> <p>8. Bribery and corruption of elected officials (in Germany § 108e of the Penal Code)</p> <p>9. Granting of favours and bribery, in each case in conjunction with bribery of foreign and international civil servants (in Germany § 333 and § 334 in conjunction with § 335a of the Penal Code)</p> <p>10. Bribery of Foreign Public Officials in International Business Transactions (in Germany § 2(2) of the of the Act on Combating International Bribery)</p> <p>11. People trafficking, forced prostitution, forced labour, labour exploitation, exploitation by exploiting deprivation of liberty (in Germany § 232, 232a(1-5) and § 232b till § 233a of the Penal Code)</p> <p>A judgement or the imposing of a fine according to the comparable regulations of other states shall be the equivalent of a judgement or fine within the meaning of the above-mentioned German provisions.</p> <p>Please answer here with yes or no!</p>		
A 1.1.1.2.2.2	<p>Corresponding judgement or legally binding administrative decision due to § 123 GWB (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>In the event that there is a corresponding judgement or legally binding administrative decision based on the criminal offences listed under 1.1.1.2.9.1. Nos. 1-11.</p> <p>Please provide information on the following aspects:</p> <p>- Date of the judgement / administrative</p>	<div></div> <div></div> <div></div>	

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	<p>decision</p> <p>- Reason</p> <p>- Who was convicted?</p> <p>- Duration of the period of exclusion from calls for tender</p> <p>If there is no such event, please answer "no".</p>		
A 1.1.1.2.2.3	<p>Self-purification after responding judgement or legally binding administrative decision based on §123 GWB (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>In the event that there is a corresponding judgement or legally binding administrative decision based on the criminal offences listed under point 1.1.1.2.9.1 Nos. 1-11: Our company has established reliability in procurement by the following organisational measures ('self-purification').</p> <p>Please answer here with yes or no!</p> <p>You answered question with "Yes". Please upload the corresponding supporting documents as an attachment and name the attachment here.</p>	<div></div> <div></div> <div></div>	
A 1.1.1.2.2.4	<p>Declaration pursuant to § 124 of the Act against Restraints of Competition (GBW) (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>We hereby declare that no application has been made or opened for an insolvency procedure or an equivalent procedure regarding our company, or the opening of such proceedings has been declined due to insufficiency of assets, or the company is in the process of liquidation or has ceased its activities (Section 124 (1) No. 2 GWB).</p> <p>Please answer here with yes or no!</p>	<div></div> <div></div> <div></div>	
A 1.1.1.2.2.5	<p>Self-purification after responding judgement or legally binding</p>		



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	administrative decision based on §124 GWB (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil: If you answered "no" to question 1.1.1.2.9.4., please provide the following information: - Please describe the process: - Please explain why you are nevertheless able to fulfil the commission for EnBW Group: - Is this information available electronically?	<div></div> <div></div> <div></div>	
A 1.1.1.2.2.6	Affirmation of paying employees according to the legal requirements (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil: We affirm that our company pays all of its employees according to the legal requirements (Minimum Wage). Please answer here with yes or no!	<div></div> <div></div> <div></div>	
A 1.1.1.2.2.7	Declaration on required declarations and evidence (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil: We hereby affirm that with regard to the declarations and supporting documents required of our company, no inaccurate declarations relating to grounds for exclusion or selection criteria were made in the tendering procedure, neither was information withheld; we are aware that the submission of such false declarations and supporting documentation can lead to the exclusion from the tendering procedure/ awarding of contract (cf. Section 124 (1) No.8 GWB [Act against Restraints on Competition]). Please answer here with yes or no!	<div></div> <div></div> <div></div>	
A 1.1.1.2.2.8	Self-declaration due to Russia sanctions according to Regulation (EU) 833/2014 (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:		

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	<p>1. The applicant(s)/tenderer(s) do(es) not belong(s) to the referred to in Article 5(k)(1) of Regulation (EU) No 833/2014, as amended by Article 1(23) of Council Regulation (EU) 2022/576 of 8 April 2022 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, persons or entities having a connection with Russia within the meaning of the provision. The group of persons referred to in Article 5(k)(1) of Regulation (EU) No 833/2014 includes:</p> <p>a) a Russian national, or a natural or legal person, entity or body established in Russia;</p> <p>b) a legal person, entity, or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph; or</p> <p>c) a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b) of this paragraph.</p> <p>2. Companies participating in the contract as subcontractors, suppliers, or companies whose capacities are used in connection with the provision of proof of suitability, which account for more than 10% of the contract value, also do not belong to the group of persons with a connection to Russia within the meaning of the Regulation.</p> <p>3. It is confirmed and ensured that also during the contract period no companies involved as subcontractors, suppliers, or companies whose capacities are used in connection with the provision of the proof of suitability are used, which account for more than 10% of the contract value.</p> <p>4. It is confirmed and ensured that subcontractors, suppliers, or companies whose capacities are used in connection with the provision of the proof of suitability, as for all other subcontractors of the aforementioned, a corresponding self-declaration in the aforementioned sense is also submitted and can be presented to the</p>	<div></div> <div></div> <div></div>	

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	<p>contracting company upon request.</p> <p>5. It is confirmed and ensured that any changes regarding criteria 1.a) to 1.c) will also be reported immediately to the contracting company during the competitive procedure, the tendering phase and the contract period.</p> <p>Attached document "Self-declaration_5_Sanctions-regulation" must be filled, signed and uploaded together with the pre-qualification request. Missing self declaration will lead to the exclusion from the Tender!</p> <p>Please confirm with "Yes" that you have attached the filled declaration</p>		
1.1.1.3	Technical prequalification criteria		
A 1.1.1.3.1	<p>Project Language (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>Participants in the tendering process have to be fluent in contractual and technical English, both orally and in writing and an understanding of technical documentation in English.</p> <p>Please confirm with "Yes" and that you have attached a signed self-declaration.</p>		
I 1.1.1.3.2	<p>Declaration regarding possible subcontracting Declaration as to whether and to what extent parts of the contract are to be subcontracted, assuming that the services will essentially be performed in-house. Any subcontractors envisaged must be named and approved by the client</p>		
A 1.1.1.3.3	<p>Reference Projects (Ist Ausschlusskriterium) CRITERIA - Mandatory to fulfil:</p> <p>Listing of reference projects/reference customers in the German North Sea.</p>		
A 1.1.1.3.4	<p>Proof of insurance of liability insurance (Ist Ausschlusskriterium) Proof of insurance for liability insurance</p>		

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	(business and product liability) with information on the amount insured for personal injury per event and year. Please attach an extract of your insurance policy to your application for participation.		
A 1.1.1.3.5	Statutory Requirements (Ist Ausschlusskriterium) All tenderers/helicopters must fulfil the following requirement: # Fulfil all statutory requirements to work as an offshore helicopter in the german and dutch north sea The tenderer declares that all statutory requirements are existing and that he can present the proofs upon request of the tendering company. For example in Germany, the performance of commercial offshore transport flights is regulated by the Regulation on the Performance of Offshore Transport Flights (Offshore-TransportflugVO). Among other things, this regulation sets out the following requirements for companies: Company approval: The company must have an approval from the Bundesstelle für Flugunfalluntersuchung (BFU). Helicopter: The helicopters used must be approved for offshore operations and have the necessary equipment. Flight personnel: The flight personnel must have the required qualifications and experience. Safety management system: The company must implement a Sicherheitsmanagementsystem (SMS) that ensures compliance with the requirements of the Offshore-TransportflugVO. In addition to the requirements of the Offshore Transport Flight Regulation, the general regulations of the Luftverkehrsgesetz (LuftVG) and the		

Mit Unterzeichnung bestätigt der Bieter die Richtigkeit der von ihm gemachten Angaben.

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Datum, Unterschrift, Firmenstempel