

Fragebogen zur Eignungsprüfung

	Bezeichnung	Antwort	Kriteriengewichtung
1	Zulassung Teilnahmeanträge		
1.1	Eignungs- und Teilnahmeantragsprüfung		
1.1.1	General information on the applicant structure		
F 1.1.1.1	<p>Specification of the applicant structure Please indicate whether you are participating in the procedure as an</p> <p>1. single applicant or</p> <p>2. joint applicant</p> <p>in the tender. If you do not indicate this, it will be assumed that you will participate as an individual applicant. A subsequent change to a joint applicant is not possible.</p>		
F 1.1.1.2	<p>Details of the individual applicant or the authorized representative of the applicant group Please enter the following information as an individual applicant or, in the case of a consortium, the details of the authorized representative of the consortium. Please use the template provided for this purpose.</p> <p>Name of the company:</p> <p>Company details Street, house number: Zip code, City, Country: Website: Sales Tax ID: DUNS number:</p> <p>Contact person Salutation: First Name, Last Name: Function/Position: Phone: Fax: E-mail: Street, house number: Postal code, city, country:</p>		

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	<p>If no information can be provided for a requested content (e.g. fax, DUNS number), please provide the following information: -/-</p>		
<p>F 1.1.1.3</p>	<p>Details of other members of the applicant consortium In the case of a consortium, please copy the template below for each additional applicant. If you wish to participate in the procedure as an individual applicant, please indicate "Not applicable".</p> <p>Information to be submitted for each additional applicant in the consortium:</p> <p>Company Name:</p> <p>Company details Street, house number: Zip code, city, country: Website: Sales Tax ID: DUNS number:</p> <p>Contact person Salutation: First Name, Last Name: Function/Position: Phone: Fax: E-mail: Street, house number: Postal code, city, country:</p> <p>If no information can be provided for a requested content (e.g. fax, DUNS number), please provide the following information: -/-</p>	<div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div>	
<p>F 1.1.1.4</p>	<p>Suitability loan details Please provide details here of the company(ies) on which a bidder/bidding consortium relies to prove its/their suitability ("Eignungsleihe", Section 47 SektVO).</p> <p>Declarations by the company(ies) involved in the suitability loan that the capacities required for the contract are available must be submitted at the request of the company issuing the invitation to tender.</p>	<div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div>	

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	<p>Companies on which an individual applicant or a group of applicants relies for proof of the required suitability must also submit individual proofs of suitability as evidence of suitability (for each suitability-lending company, the questionnaire for the Suitability Questionnaire_Teilnahmewettbewerb.pdf must be completed and submitted with "General information of the applicant" "Supplier Code of Conduct" and "Declarations").</p> <p>Please provide the information per suitability lending company as follows:</p> <p>Name of Suitability Lending Company: Street, house number: ZIP code, city, country: Website: VAT ID: DUNS number: Suitability criteria that the company is borrowing the suitability to prove: Extent of suitability loan:</p>					
<p>I 1.1.1.5</p>	<p>Information on subcontractors Please indicate whether you can:</p> <p>1. provide all services covered by the contract themselves; or 2. provide services by involving subcontractors.</p> <p>If you intend to involve subcontractors and they are already known, please provide information on all subcontractors already known.</p> <p>Details per planned subcontractor: Company details Street, house number: ZIP code, city, country: Website: VAT ID: DUNS number:</p> <p>If no information can be provided for a requested content (e.g. DUNS number),</p>	<table border="1" style="width: 100%; height: 100%;"> <tr><td style="background-color: #ffffcc;"></td></tr> <tr><td style="background-color: #ffffcc;"></td></tr> <tr><td style="background-color: #ffffcc;"></td></tr> </table>				


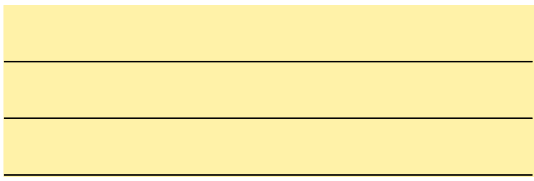
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	please provide the following information: -/-		
1.1.2	Declarations		
A 1.1.2.1	<p>Declaration on mandatory grounds for exclusion pursuant to Section 123 GWB (Ist Ausschlusskriterium) We declare that NO person in our company who is a member of our administrative, management or supervisory body or who has powers of representation, decision-making or control therein has been convicted by a final court decision within the last 5 years of a violation of any of the following facts or that a fine (in Germany Section 30 OwiG) has been imposed on the company itself by a final court decision on account of these facts (corresponds in Germany to the catalog of Section 123 (1) GWB).</p> <p>1. Section 129 of the German Criminal Code [Strafgesetzbuch] (forming criminal organisations), Section 129a of the German Criminal Code (forming terrorist organisations) or Section 129b of the German Criminal Code (foreign criminal and terrorist organisations);</p> <p>2. Section 89c of the German Criminal Code (financing of terrorism) or for participation in such a crime or for the provision or collection of financial resources with the knowledge that such financial resources will be used or are intended to be used, wholly or in part, to commit a crime under Section 89a(2) no 2 of the German Criminal Code;</p> <p>3. Section 261 of the German Criminal Code (money laundering);</p> <p>4. Section 263 of the German Criminal Code (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;</p> <p>5. Section 264 of the German Criminal Code (subsidy fraud), provided that the criminal offence is directed against the budget of the European Union or against</p>	<p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>	

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	<p>budgets administered by the European Union or on its behalf;</p> <p>6. Section 299 of the German Criminal Code (taking and giving bribes in commercial practice), Sections 299a and 299b of the German Criminal Code (taking and giving bribes in the health sector);</p> <p>7. Section 108e of the German Criminal Code (corruption and bribery of elected officials) or Section 108f of the German Criminal Code (improper representation of interests),</p> <p>8. Sections 333 and 334 of the German Criminal Code (granting benefits and giving bribes), each also in conjunction with Section 335a of the German Criminal Code (foreign and international officials);</p> <p>9. Article 2 Section 2 of the German Act on Combating International Bribery [Gesetz zur Bekämpfung internationaler Bestechung] (Bribery of Foreign Public Officials in International Business Transactions) or</p> <p>10. Sections 232, 232a (1) to (5), Sections 232b to 233a of the German Criminal Code (human trafficking, forced prostitution, forced labour, exploitation of labour, exploitation involving deprivation of liberty).</p> <p>A conviction or the imposition of a fine within the meaning of the above-mentioned German provisions is equivalent to a conviction or the imposition of a fine under the comparable provisions of other countries.</p> <p>The conduct of a person convicted by final judgment is attributable to a company if this person acted as a person responsible for the management of the company; this also includes the supervision of the management or the other exercise of controlling powers in a managerial position.</p> <p>Furthermore, we hereby declare that our company meets its obligations to pay taxes, duties or social security contributions (in Germany pursuant to Section 123 (4) No. 1 GWB) and that no final court decision or</p>		

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	<p>final administrative decision has been issued in this respect, or that it has made payment or undertaken to pay the taxes, duties and social security contributions, including interest, late fees and penalties.</p> <p>Please confirm the declaration on mandatory grounds for exclusion pursuant to Section 123 of the ARC with "Yes" if you can provide the preceding declaration, or with "No" if you cannot provide the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.2	<p>Declaration on optional grounds for exclusion pursuant to Section 124 GWB (Ist Ausschlusskriterium) We hereby declare that there are NO grounds for exclusion with regard to our company pursuant to Section 124 GWB.</p> <p>§ Section 124 of the GWB reads as follows:</p> <ol style="list-style-type: none"> 1. the undertaking has demonstrably breached applicable environmental, social or labour obligations in carrying out public contracts; 2. the undertaking is insolvent, an insolvency proceeding or a comparable proceeding over the assets of the undertaking has been filed or opened, the opening of such a proceeding has been denied for lack of assets, the undertaking is in liquidation proceedings or has ceased to do business; 3. the undertaking has demonstrably committed grave professional misconduct which renders its integrity questionable; Section 123(3) shall apply mutatis mutandis; 4. the public contracting authority has sufficient indications that the undertaking has concluded agreements with other undertakings or engaged in concerted practices which have as their object or effect, the prevention, restriction or distortion of competition; 	<p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>	

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	<p>5. a conflict of interest exists in the execution of the procurement procedure which could compromise the impartiality and independence of a person working for the public contracting authority in the executing of the procurement procedure and which cannot be effectively remedied by other, less intrusive measures;</p> <p>6. a distortion of competition results from the prior involvement of the undertaking in the preparation of the procurement procedure, and such distortion of competition cannot be remedied by other, less intrusive measures;</p> <p>7. the undertaking has produced significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract or concession contract which led to an early termination, damages or other comparable sanctions;</p> <p>8. the undertaking has committed a serious misrepresentation or withheld information or is not able to submit the required evidence with respect to the grounds for exclusion or the selection criteria; or</p> <p>9. the undertaking</p> <p>a) has attempted to unduly influence the decision-making process of the public contracting authority;</p> <p>b) has attempted to obtain confidential information that may confer upon it undue advantages in the procurement procedure; or</p> <p>c) has negligently or intentionally provided misleading information that may have a material influence on the decision of the public contracting authority concerning the award decision, or has attempted to provide such information.</p> <p>(2) Section 21 of the Posted Workers Act [Arbeitnehmer-Entsendegesetz], Section 98c of the Residence Act [Aufenthaltsgesetz], Section 19 of the Minimum Wage Act [Mindestlohngesetz] and Section 21 of the Act to Combat</p>		

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	<p>Undeclared Work and Unlawful Employment [Schwarzarbeitsbekämpfungsgesetz] shall remain unaffected.</p> <p>Please confirm the declaration of optional grounds for exclusion pursuant to Section 124 of the ARC with "Yes" if you are able to make a previous declaration, or with "No. If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.3	<p>Declaration on sanctions and terrorism lists (Ist Ausschlusskriterium) The applicant confirms that no sanctions have been imposed by the European Union, the United States of America, the United Kingdom, Canada or Australia against him, members of the applicant group, any group company, any person, organisation or entity (POE) that owns or controls the company or any group company, or any legal representative. The applicant confirms that neither he nor any group company nor any legal representative is resident or has its registered office in a country against which sanctions have been imposed by the European Union, the United States of America, the United Kingdom, Canada or Australia, either against the country itself or against its government.</p> <p>Please confirm the declaration on sanctions and terrorism lists with "Ja/Yes" if you can make the preceding declaration or with "Nein/No" if you cannot make the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this and the list(s) on which you and/or representatives of your company are included.</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	
A 1.1.2.4	<p>Self-declaration on further reasons for exclusion (Ist Ausschlusskriterium) We declare that there is no reason for exclusion according to - § 21 SchwarzArbG (exclusion from public contracts) or</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	

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	<p>- §§ 21, 23 para. 1, 2 AEntG (exclusion from awarding public contracts) - Section 98 c AufenthG - Sections 19, 21 (1), (2) of the German Minimum Wage Act (MiLoG) as a result of a final conviction with a prison sentence of more than three months, a fine of more than 90 daily rates or as a result of a fine of more than EUR 2,500.00 for illegal employment.</p> <p>The applicant is also not aware of any current violation and no pending penalty notice as well as from the past three years against the company or the person(s) acting responsibly with regard to the aforementioned regulations.</p> <p>Please confirm the declaration on reasons for exclusion with "Yes" if you can make a preceding declaration, or with "No". If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.5	<p>Self-declaration for information to the contractor in case of changed circumstances regarding the self-declaration (Ist Ausschlusskriterium) We hereby assure that we will immediately inform the contracting authority in writing if circumstances concerning the self-declaration should change after submission of the request to participate or after submission of a bid.</p> <p>Please confirm this self-declaration with "Yes" or "No".</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	
1.1.3	<p>General company information & applicant declarations</p>		
F 1.1.3.1	<p>Fulfillment of legal obligations for registration in official directories We assure that our company complies with the legal obligations and - if required - has the mandatory entries in the official lists/ registers (including foreign ones) (e.g. entry in the register of craftsmen, trade register, chamber of architects and engineers, bar association, membership in the chamber of commerce and industry, professional</p>		

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	<p>register, etc...).</p> <p>If the professional or commercial activity is subject to mandatory registration in one of the registers listed in Annex XI to Directive 2014/24/EU on public procurement, a printout of the registration that is not older than six months by the end of the participation application period. For bidders from Germany, the relevant registers are the Commercial Register, the Handicrafts Register, the Register of Associations, the Register of Partnerships or the lists of members of the professional chambers of the Länder.</p> <p>In the case of a bidding consortium, the document must be submitted separately by all members.</p> <p>Please confirm here that you comply with the entries in official directories with "Yes" or with "Not applicable" if there are no registration obligations. Foreign applicants are permitted to submit comparable proof.</p> <p>Please enclose a current excerpt from the register with your application for participation and state the name(s) of the plant(s) here.</p>		
<p>A 1.1.3.2</p>	<p>Company references about comparable projects 380kV (Ist Ausschlusskriterium) Please provide at least three (3) comparable references in european market from the past five (5) years. The following information about the reference customer is required for the validity of the reference:</p> <ul style="list-style-type: none"> - Name and legal form of the reference company - Contract value - Line of business - Performance Class - Production site of transformer - Contact details of reference customer: First name, last name, role of contact person - Contact information: Contact person's email address and phone number <p>*Comparable performance classes include: - Large power transformers #300 MVA, with</p>	<div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div>	

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	<p>a rated highest voltage of 380 kV, demonstrated by successfully delivered and commissioned units connected to the 380 kV transmission grid. References at 220 kV or lower voltage levels are not considered comparable.</p> <p>If this information (industry, contact details) cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>		
<p>I 1.1.3.3</p>	<p>Company references about transport of transformers 380kV or comparable projects Proof of the capability and experience of the applicant, the consortium of applicants or subcontractors (only when relying on other entities' resources) in the delivery of large power transformers, ensuring reliable logistics solutions within the framework of a framework agreement:</p> <p>Requirements: Applicants must provide at least one (1) reference of a transport company they intend to collaborate with for the delivery of large power transformers in the specified performance class to project sites in Germany.</p> <ul style="list-style-type: none"> - The transport company must have at least two (2) proven and successfully executed references in the transportation and delivery of large power transformers of comparable performance class (# 300 MVA/380kV) or higher power classes. - These references must be within the German market or other DACH countries and completed within the past five (5) years. 	<div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div>	

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	<p>- The references can be from projects performed either for the applicant or for other customers.</p> <p>Scope of References:</p> <p>- The references must cover the complete transport scope, including heavy haulage, route surveys, permits, coordination with authorities, and delivery to the site.</p> <p>This requirement is intended to provide an overview of possible transport solutions and logistics concepts. It is provided for information purposes to assess the applicant's ability to deliver a viable solution, either directly or through subcontractors, for the successful implementation of the project.</p> <p>This criterion is intended to ensure that the necessary experience and capacity in the field of logistics are in place - for example, through subcontractors - to handle complex logistical tasks, thereby minimising the risks associated with the delivery of large power transformers.</p>					
<p>A 1.1.3.4</p>	<p>Number of employees (Ist Ausschlusskriterium) Please provide the number of employees for the last possible 3 completed fiscal years of the company / applicant group:</p> <p>- 202x: - 202x: - 202x:</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>Minimum requirement: at least 50 employees in total</p> <p>Please specify the number of employees in the large power transformers unit for the last possible 3 completed fiscal years.</p> <p>- 202x: - 202x: - 202x:</p> <p>(Note: The employee numbers of the</p>	<table border="1" style="width: 100%; height: 100%;"> <tr><td style="background-color: #ffff00; height: 20px;"></td></tr> <tr><td style="background-color: #ffff00; height: 20px;"></td></tr> <tr><td style="background-color: #ffff00; height: 20px;"></td></tr> </table>				

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	members of a candidate consortium are added together to meet the minimum requirement).		
1.1.4	Economic and financial performance		
A 1.1.4.1	<p>Annual turnover of the last 3 completed financial years of the company/ applicant group (Ist Ausschlusskriterium) Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>- 202x: - 202x: - 202x:</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>(Note: the annual turnover of the company/ candidate consortium must exceed EUR 35 million on average over the last 3 years; The turnover of members of a candidate consortium is added together to meet the minimum requirement).</p>	<div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div>	
A 1.1.4.2	<p>Insurance certificate of liability insurance (Ist Ausschlusskriterium) Proof of liability insurance (business and product liability) with information on the amount of coverage for personal injury per event and year (min. 8 million EUR).</p> <p>Please enclose an excerpt of your insurance policy in a suitable amount with your application for participation.</p>	<div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div>	
1.1.5	Specific information of production performance		
A 1.1.5.1	<p>Maximum production capacity of large power transformers (Ist Ausschlusskriterium) Indicate the maximum production capacity per plant location per year of large power transformers for the last three fiscal years.</p> <p>- 202x:</p>	<div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div>	

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	- 202x: - 202x: Minimum requirement: - min. 1 plant location - max. production capacity of at least 10 transformers / year		
A 1.1.5.2	Actually manufactured large power transformers (Ist Ausschlusskriterium) Indicate the actually manufactured large power transformers per year per plant location for the last three fiscal years. - 202x: - 202x: - 202x:		
A 1.1.5.3	Number of designs (Ist Ausschlusskriterium) Indicate the maximum number of designs per plant location per year of large power transformers in the last three fiscal years. - 202x: - 202x: - 202x: Minimum requirement: - min. 1 plant location - max. constructions of at least 4 transformers / year		
1.1.6	Proof of further qualifications		
A 1.1.6.1	Proof of qualification DIN ISO 9001 (Ist Ausschlusskriterium) Please indicate whether a quality management system (QMS) has been implemented in your company. Proof of a QM system according to DIN EN ISO 9001 or similar (manual, certificate, etc.) Please provide proof by uploading the relevant qualification. The contractor is in turn responsible for the performance quality of the subcontractors (even if they are not qualified according to DIN EN ISO 9001).		
I 1.1.6.2	Proof of qualification DIN ISO 14001 Please indicate whether a quality		

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	<p>management system (QMS) has been implemented in your company. Proof of a QM system according to DIN EN ISO 14001 Certification or Comparable (environmental management)? Please provide proof by uploading the relevant qualification.</p> <p>The contractor is in turn responsible for the performance quality of the subcontractors (even if they are not qualified according to DIN EN ISO 14001.</p> <p>Information verweis</p>	<div style="background-color: #ffff00; height: 20px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: #ffff00; height: 20px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: #ffff00; height: 20px; border: 1px solid black;"></div>	
<p>I 1.1.7</p>	<p>Questions on qualification level 3 The questions listed above serve as proof of qualification for levels 1 and 2.</p> <p>As soon as your participation application has been reviewed and you have passed the first two stages, you will receive the following questions to answer to qualify for level 3.</p> <p>Factory location: - Please provide the address of the plant location and the country, as well as the contact details of the contact person.</p> <p>- Which rated power levels can you manufacture at this manufacturing site? Please specify in MVA. (Mandatory response)</p> <p>Please indicate which of the following process steps are carried out at the manufacturing site:</p> <ul style="list-style-type: none"> • Electrical design / engineering (Suitability criterion) • Mechanical design / engineering (Suitability criterion) • Winding manufacture (Suitability criterion) • Core manufacture (Suitability criterion) • Manufacture of insulation components (no minimum requirement) • Active part assembly (Suitability criterion) • Tank manufacture (no minimum requirement) • Final testing (Suitability criterion) • Research and development (no minimum requirement) <p>- Please specify the number of permanent</p>	<p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>	

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	<p>employees and temporary workers. A total of at least 80 employees is required. (Mandatory response)</p> <p>-Project Language: In which language(s) is project execution possible?</p> <ul style="list-style-type: none"> • German (Mandatory response - yes/no) • English (Mandatory response - yes/no) • Other languages (no minimum requirement) <p>Quality:</p> <p>- We confirm that the products offered by us comply with the requirements of the applicable regulations and product standards, e.g. DIN, VDE, DVGW rules and regulations, as well as the associated standards. (Mandatory response)</p> <p>- Please list all relevant regulations and standards in full. Free text responses will be used to assess whether a minimum level of technical expertise is demonstrated.</p> <p>Quality and Process Management</p> <p>- Please indicate whether you have the following processes in place:</p> <ul style="list-style-type: none"> • Do you have a process for supplier selection? (Suitability criterion) • Do you have a process for incoming goods inspection? (Suitability criterion) • Do you have a process for in process / production related inspections? (Suitability criterion) • Do you have a process for final product inspection? (Suitability criterion) • Do you have a process for schedule and process control as well as delivery date monitoring? (Suitability criterion) • Do you have a process for handling identified non conformities and deviations? (Suitability criterion) <p>- Please provide the following key performance indicators, where available:</p> <ul style="list-style-type: none"> • Accident Frequency Rate (AFR) • Mean Time Between Failure (MTBF) • NCC Ratio (Non Conformity Cost) • First Pass Yield (FPY) <p>Production:</p>		

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	<p>- Are the following process steps carried out by the supplier's own personnel at the manufacturing site?</p> <ul style="list-style-type: none"> • Calculation of transient voltage distribution • Short circuit strength calculation <p>If applicable, please answer with "yes" (Suitability criterion)</p> <p>Winding Manufacturing</p> <p>- Please specify the number, type and year of manufacture of the winding machines, e.g. horizontal winding machines, vertical winding machines. Minimum requirement: 2 machines (Free text response)</p> <p>- Please describe the in process inspections during winding manufacture, e.g. type of inspections, scope, and involved personnel. Minimum requirement: adequate controls (Free text response)</p> <p>- Are machining (chip producing) processes arranged separately from the winding area? If applicable, please answer with "yes" (Suitability criterion)</p> <p>- How is cleanliness ensured in the winding area? Minimum requirement: a reasonable and comprehensible procedure (Mandatory response)</p> <p>Core Manufacturing</p> <p>- Please describe the in process inspection procedure during core manufacturing, including type of inspections, handling, and involved personnel. Minimum requirement: adequate controls (Mandatory response)</p> <p>- Please describe the core stacking area, including maximum dimensions and maximum weight. (Mandatory response)</p> <p>- How is cleanliness ensured at the core stacking area? Minimum requirement: a reasonable and comprehensible procedure (Mandatory response)</p> <p>Assembly and Lifting Equipment</p> <p>- Please specify the number of active part assembly stations. (Mandatory response)</p>		

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	<p>- Please specify the number and maximum capacity of the crane systems. (Mandatory response)</p> <p>- Is the crane runway equipped with magnetic absorbers? (Free text response)</p> <p>- Are crane hooks and spreader beams protected against particle shedding? (Suitability criterion)</p> <p>Drying, Tank Testing and Oils</p> <p>- Please specify the oven technology used, e.g. vacuum, vapour phase, LFH, etc. Minimum requirement: vapour phase (Suitability criterion)</p> <p>- How are the transformer tanks tested for leak tightness, and by whom? Minimum requirement: pressure testing carried out (Mandatory response; free text response)</p> <p>- Do you accept the insulating oils specified by us? Accepted oils: Shell or Nynas (Mandatory response)</p> <p>Final Assembly and Drying</p> <p>- Please specify the number of final assembly stations. Minimum requirement: 1 station (Mandatory response)</p> <p>- Please specify the number and manufacturer of your drying ovens. Minimum requirement: 1 drying oven (Mandatory response)</p> <p>Test Lab:</p> <p>- Can the following type tests be performed at the manufacturing site?</p> <ul style="list-style-type: none"> • Chopped lightning impulse voltage test (Suitability criterion) • Temperature rise test (Suitability criterion) • Sound level measurement (Suitability criterion) • Zero sequence impedance measurement (Suitability criterion) • Third octave band measurement (Mandatory response) <p>Test Field Conditions</p>		

	Bezeichnung	Antwort	Kriteriengewichtung
	<p>- What minimum background noise level (in dB) occurs in the test field? (Mandatory response)</p> <p>- During final factory testing, is the original insulating oil used, or a special test oil? (Mandatory response)</p> <p>- What background noise level for partial discharge (PD) measurement can be achieved? Specification in pC. Minimum requirement: < 20 pC (Mandatory response)</p> <p>- Please state the number of test field damages of the tested transformers. Specification in % (Mandatory response)</p> <p>Storage and Transport:</p> <p>- Is proper storage of purchased components and finished products ensured and integrated into the quality assurance system? (Suitability criterion)</p> <p>- Is transport with oil filling possible? (Mandatory response)</p> <p>Site Accessibility</p> <p>- What transport connections are available to your manufacturing site?</p> <ul style="list-style-type: none"> • Road (no minimum requirement; mandatory response) • Rail (no minimum requirement; mandatory response) • Ship (no minimum requirement; mandatory response) <p>- Delivery Reliability Can day specific delivery be ensured? Delivery in accordance with the mutually agreed production schedule (day specific / week specific), subject to confirmation of the delivery date. (Suitability criterion)</p> <p>- Is transport monitoring carried out using shock recorders (impact recorders)? (Suitability criterion)</p> <p>- Which transport companies are typically used? (Free text response; mandatory response)</p>		

	Bezeichnung	Antwort	Kriteriengewichtung
	<p>Service Availability and On Site Support:</p> <ul style="list-style-type: none"> - In the event of a malfunction or incident, is telephone availability within 24 hours guaranteed? (Suitability criterion) - Is on site presence within 48 hours guaranteed in the event of a malfunction or incident? (Suitability criterion) - Are on site works carried out by German speaking personnel? Minimum requirement: at least one German speaking person with a minimum B2 language level, ensuring compliance with occupational health and safety requirements. (Suitability criterion) <p>Once you have passed stage 3 of the qualification system, the contracting entity will audit the plant and the products to be supplied at least every 5 years. The contracting entity reserves the right to carry out the audit before or during an ongoing tender.</p> <p>Please confirm that you have understood the further procedure and that you agree with this procedure.</p> <p>To agree please click "JA".</p>		
A 1.1.8	<p>Signature (Ist Ausschlusskriterium)</p> <p>We hereby affirm that no incorrect declarations regarding grounds for exclusion or suitability criteria have been made or information withheld in the award procedure with regard to the declarations and evidence required of our company and are aware that the provision of incorrect declarations and evidence may lead to exclusion from the award procedure.</p> <p>Please enter here the name of the person making the legally binding declaration on behalf of the company/candidate consortium (electronic signature in text form).</p>	<div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div>	