

SECTION I

INSTRUCTIONS TO BIDDERS

Inquiry No: 830/18

CONTENTS

Article 1:	INTRODUCTION
Article 2:	APPLICABLE LEGISLATION
Article 3:	SCOPE OF SERVICES
Article 4:	COMMUNICATION – APPLICABLE LANGUAGE
Article 5:	BID CONTENTS
Article 6:	BID SUBMISSION
Article 7:	VALIDITY OF BIDS
Article 8:	COMMENTS, QUALIFICATIONS, DEVIATIONS, EXCEPTIONS etc, RELATED TO TECHNICAL MATTERS
Article 9:	GUARANTEES
Article 10:	INQUIRY DOCUMENTS AND ORDER OF PRECEDENCE
Article 11:	ASSOCIATIONS - JOINT VENTURES - CONSORTIA
Article 12:	BID OPENING PROCEDURE
Article 13:	NOT APPLICABLE
Article 14:	CONTENTS OF ENVELOPE A
Article 15:	NOT APPLICABLE
Article 16:	CONTENTS OF ENVELOPE B
Article 17:	EVALUATION PROCEDURE
Article 18:	AWARD - CONTRACT SIGNATURE
Article 19:	NOT APPLICABLE
Article 20:	CONFIDENTIALITY
Article 21:	RESERVATIONS & RIGHTS OF DESFA
Article 22:	LOCAL LAWS AND REGULATIONS
Article 23:	NOT APPLICABLE
Article 24:	NOT APPLICABLE
Article 25:	CLARIFICATION MEETINGS / DESFA's CLARIFICATION OF BID

Article 26: BIDDER'S CLARIFICATION REQUESTS

Article 27: DESFA's AMENDMENTS TO THE INQUIRY

Article 28: ATTACHED DOCUMENTS

ANNEXES:

Annex 1: FORM OF BID LETTER

Annex 2: FORM OF PARTICIPATION GUARANTEE LETTER

Annex 3: PRICE SCHEDULE/ MAN-HOUR RATES SCHEDULE

Annex 4: FORM OF STATEMENT

Annex 5: FORM OF PERSONAL DATA STATEMENT

Annex 6: FORM OF CURRICULUM VITAE

Annex 7: FORM OF BINDING STATEMENT FOR FIELD INSPECTION SERVICES

Annex 8: FORM OF BINDING STATEMENT FOR OFF-SITE INSPECTION SERVICES

PUBLIC CONSULTATION

1. **INTRODUCTION**

The HELLENIC GAS TRANSMISSION SYSTEM OPERATOR (DESFA) S.A., hereinafter referred to as well as CLIENT or OWNER, invites eligible Bidders to submit a Bid for the **Inquiry No 830/18**:

Title : **FIELD & OFF-SITE FABRICATION INSPECTION SERVICES FOR THE: "DETAILED ENGINEERING, PROCUREMENT AND CONSTRUCTION OF A LNG TRUCK LOADING STATION AT REVITHOUSSA TERMINAL"**

Budget : **86.000,00€**, plus V.A.T.

Time Schedule : Fourteen (14) months from the COMMENCEMENT DATE

The Tender shall be carried out via the tenderONE e-tendering platform provided by cosmoONE (www.marketsite.gr) (hereinafter also referred to as "the System").

1.1. Eligible Bidders should be:

- Economic Operators, as per par. 6 of Article 2 of the Directive 2014/25/EU, registered in a European Union (E.U) or a European Economic Area (E.E.A.) country or a country having an Association or Bilateral Agreement with the E.U., allowing the participation in Public Tenders of Contracting Authorities with activities in Natural Gas Sector, who may also be mentioned hereinafter as Companies.

Eligible Bidders as above have to be also:

- Accredited Inspection Companies/Organizations or
- Associations/Joint Ventures/ Consortium of Companies as above.

Companies participating in present Tender as a member of an Association/Joint Venture/Consortium are not allowed to submit Bids solely, or as a member of (other) Association/Joint Venture /Consortium or rely on the capacity of other entities participating in present Bid solely or as a member of other Association/Joint Venture /Consortium also participating in same Bid.

- 1.2. To facilitate bidding and Bid evaluation, the documents enclosed shall reflect the form of the CONTRACT which will be entered into by DESFA and the successful Bidder, hereinafter referred to as well as INSPECTOR.
- 1.3. The Bidders shall submit the documents according to all instructions given in this document.
- 1.4. Alternative Bids cannot be submitted and if submitted shall not be taken into consideration.
- 1.5. In these Instructions to Bidders, reference to the Inquiry Documents shall mean reference to the documents listed in Article 10 of present document.
- 1.6. The publishing expenses of this Inquiry, with a sum of €, plus V.A.T. shall be borne by the successful Bidder.
Before the payment of the first invoice issued by the successful Bidder, an amount equal to the aforementioned expenses shall be paid to DESFA.

- 1.7. All direct and indirect costs of any nature for the preparation of the Bid by the Bidders, including costs associated with attending pre-Bid meeting(s), participating in site visits and clarification meetings etc. shall be at Bidder's own cost.
- 1.8. Not applicable.
- 1.9. Words in capital letters in the Inquiry Documents have the meaning assigned to them in Article 2 of SECTION: "Terms and Conditions".

2. APPLICABLE LEGISLATION

- 2.1. Present INSTRUCTIONS TO BIDDERS and relevant Inquiry Documents.

DESFA's Regulation for Procurement of Supplies and Services (available at DESFA's web address: www.desfa.gr). Said Regulation shall also apply to the CONTRACT, unless otherwise provided in the CONTRACT
- 2.2. Procedure for settlement of disputes during Tender is governed by DESFA's Regulation for Procurement of Supplies and Services.
- 2.3. Applicable Greek legislation, ie any laws, ministerial decisions and any regulations, interpretive circulars or other in connection or authorised by the above mentioned, even if not stated herewith.
- 2.4. Any dispute shall be subject to the exclusive jurisdiction of the Law Courts of Athens.

3. SCOPE OF SERVICES

- 3.1. The SERVICES, which this Inquiry refers to, are the provision of Field and Off-Site Fabrication Inspection Services for the: "Detailed Engineering, Procurement and Construction of a LNG Truck Loading Station at Revithoussa Terminal". The SERVICES are described in detail in SECTION: "Scope of Field & Off-Site Fabrication Inspection Services".
- 3.2. The Terms & Conditions of the Contract to be entered into with the successful Bidder (hereinafter "CONTRACT") are further provided in SECTION: "Terms and Conditions".
- 3.3. INSPECTOR shall provide the personnel for the SERVICES under this CONTRACT as described in Annexes 3, 7, 8 attached herewith.
- 3.4. Disciplines, Qualifications and experience requirements for the INSPECTOR'S personnel are stated in Article 14.13 here below.
- 3.5. DESFA reserves the option to increase the SERVICES up to thirty percent (30%) of the CONTRACT PRICE, by adding services, similar to those described in the Tender documents. This DESFA's option shall be effected either by Variation Order or through Supplementary Contract with the successful Bidder with the same terms, prices and rates as those of the present Tender (CONTRACT) and the scope of the option shall cover additional SERVICES.
- 3.6. Said option is expected to be exercised within twenty (20) months from the CONTRACT Signing Date.

4. COMMUNICATION - APPLICABLE LANGUAGE

- 4.1. The Bids including all related documentation and all Tender related communication shall be submitted and conducted in Greek or English language.

Documents submitted or originally issued in a language other than Greek or English shall be accompanied by an official translation in Greek or English language issued by a lawyer or a competent authority.

For the Contract and Contract execution, the applicable language is defined in SECTION: "Terms and Conditions".

- 4.2. Unless otherwise mentioned in the Inquiry Documents, the Bidders may contact DESFA concerning matters that regard the present Tender exclusively via the tenderONE e-tendering platform (www.marketsite.gr). The time that each Bidder contacts DESFA via the System will be automatically confirmed by the System through electronic time stamping. Any communication carried out by any means other than the above, shall not be taken into consideration.
- 4.3. The Inquiry Documents may be accessed by any interested party through the tenderONE e-tendering platform, by selecting the folder of the in subject Inquiry.

Access to the System shall be provided by granting the relevant credentials (username, company code and password). Credentials shall be granted after the registration in the System (unless the participant has already passwords for the e-tendering application).

Registration in the System is free of charge and carried out by filling in the required information at the URL www.cosmo-one.gr/register and accepting the terms of use of the System. After submitting a registration request, the party concerned shall receive the relevant passwords. The user must change the temporary personal password provided by the System with a different password of his choice. If a user loses the password, he shall contact cosmoONE via the registration System for having his password replaced.

5. BID CONTENTS

- 5.1. The Bid must be submitted electronically, via the tenderONE e-tendering platform provided by cosmoONE (www.marketsite.gr).
- 5.2. The Bid shall be signed, as per Note d. herebelow, by the person duly authorised to act on behalf of the Bidder.
- 5.3. The electronic Bid must contain two (2) separate envelopes (A, B) as follows:

I ENVELOPE A - Authorisation Documents and Technical Offer (Contents Unpriced)

This envelope shall include all documents specified in Art. 14 herein. These documents shall be submitted in a Portable Document Format (PDF) file type.

II ENVELOPE B - Financial Offer (Contents Priced)

This envelope shall include all documents specified in Art. 16 herein.

These documents shall be submitted in a Portable Document Format (PDF) file type.

NOTES:

- a. The documents in each Envelope (A, B) as above shall be submitted by the Bidder electronically in a Portable Document Format (PDF) file type.
 - b. In addition to the above, within three (3) working days from electronic submission of the above Envelopes, the Bidder shall submit, in printed form, the documents that are specified in Article 14.11 herein.
 - c. DESFA may, at any time during the tender procedure, request from the Bidders to submit within a reasonable deadline in printed form, original or certified copies of all or some of the documents and data that they have submitted electronically.
 - d. Wherever in the Tender Documents reference is made to documents to be signed, signature is meant to be either scanned handwritten signature or any type of electronic signature (electronic signature in accordance with eIDAS Regulation [910/2014/EU]).
- 5.4. Not Applicable.
- 5.5. Each Bidder shall prepare its Bid in strict accordance with the provisions of these INSTRUCTIONS TO BIDDERS, its attachments and Other Inquiry Documents.

6. BID SUBMISSION

- 6.1. Bids shall be submitted via the tenderONE e-tendering platform (www.marketsite.gr) not later than **12:00** hrs. of **...../...../2019**, which is the final deadline (**Bid Due Date**) for the receipt of Bids. Bids submitted in any other way than via the System will not be taken into consideration.

An electronic bid submission receipt shall be issued via the above electronic platform and sent to the Bidder by e-mail.

Bid submission time shall be automatically confirmed by the System through electronic time stamping.

- 6.2. Overdue Bids (Bids submitted later than the specified time on the specified date above) shall not be accepted by the System.

7. VALIDITY OF BIDS

- 7.1. **The Bids shall be valid (and therefore binding on the Bidders) for eight (8) months as from the Bid due date.**

Bids with validity period less than specified in the Inquiry Documents, shall be rejected.

- 7.2. Said period of validity might be extended following a request by DESFA (prior to the expiration date). In case a Bidder fails to comply with such a request, then said

Bidder shall be considered as having waived all its rights in relation to the Inquiry and its Bid.

8. COMMENTS, QUALIFICATIONS, DEVIATIONS, EXCEPTIONS etc. RELATED TO TECHNICAL MATTERS

- 8.1. Comments, qualifications, deviations, exceptions, etc., (if any) regarding technical matters shall be included in a list, duly signed by the Bidder, submitted as a separate part of the Bid (Envelope A - see Article 14 here below), for consideration by DESFA. However, comments, deviations, exceptions etc., lowering the quality and/or safety level in part or in whole, will not be accepted, as per article 17 here below.
- 8.2. For comments, qualifications, deviations, exceptions, etc. which are included in the above list of Envelope A, the procedure described in Article 17 here below shall apply.
- 8.3. For the purpose of the Inquiry, all Bidders' comments, qualifications, deviations, exceptions, etc, in relation to any term or condition of the Inquiry Documents related to technical matters, shall be called, hereinafter, Deviations.

9. GUARANTEES

- 9.1. In order to participate in this Tender, each Bidder must deposit, **subject to Rejection of the Bid**, at the time of Bid submission, to be included in Envelope A, a Participation Guarantee Letter, **equal to one thousand seven hundred twenty (€ 1.720) EURO, valid for at least one (1) month more than the minimum validity period of the Bid specified in Article 7 hereabove, i.e. valid for nine (9) months as from the Bid Due Date.**
- 9.2. The Participation Guarantee Letter shall be addressed to the HELLENIC GAS TRANSMISSION SYSTEM OPERATOR (DESFA) S.A. and shall be in accordance with the attached Annex 2 Form. Any deviation or omission might lead to the rejection of the Bid.
- 9.3. The Participation Guarantee Letter of the Bidder, to whom a CONTRACT will be awarded, will be returned after the receipt of a Performance Guarantee upon signing the relevant CONTRACT. The Participation Guarantee Letters of the other Bidders shall be returned after the signing of the aforementioned CONTRACT between DESFA and the successful Bidder, except in case of rejection of the Envelope A of a Bidder's Offer, for which the Participation Guarantee Letter of the Bidder shall be returned after the final rejection of the Offer by DESFA.
- 9.4. A Performance Bond of five percent (5%) of the CONTRACT Price, covering the entire Guarantee Period (as this is defined in the CONTRACT), shall be required from the Bidder to whom the CONTRACT will be awarded, prior to the signing of the CONTRACT. The Performance Bond shall be addressed to the HELLENIC GAS TRANSMISSION SYSTEM OPERATOR (DESFA) S.A. and shall be in full accordance with the APPENDIX C Form of the attached SECTION: "TERMS & CONDITIONS".
- 9.5. In case the aforementioned (in paragraph 9.3) Bidder does not present himself to sign the CONTRACT and/or fails to sign it without reservation, as stated in Article 18 herebelow, and/or fails to submit the required Performance Bond, then the

relevant Participation Guarantee Letter shall be completely forfeited in favour of DESFA as a penalty expressly stipulated hereby, irrespectively of whether DESFA has sustained or not any damages or loss; the same shall apply for any Bidder, in case any such Bidder withdraws and/or modifies (by its own initiative) his Bid, after the Bid due date and prior to the expiration of the period of validity (see Article 7 hereinabove) of said Bid.

- 9.6. In the case DESFA requests the extension of the validity of their Bids as per Article 7 hereinabove, the Bidders must also extend the validity of the Participation Guarantee Letter. If a Bidder refuses or fails to comply with such a request, then said Bidder shall be considered as having waived all its rights in connection with the Inquiry.
- 9.7. All Letters of Guarantee must be issued by a bank, legally operating in any member-state of the E.U. or the European Economic Area (E.E.A) or in a member-state of the Government Procurement Agreement of the World Trade Organization, as ratified by Law N. 2513/1997 (Government Gazette A' 139), entitled as such in accordance with applicable legislation, or by TMEDE. The Letters of Guarantee will be issued in Greek or in English language.

10. INQUIRY DOCUMENTS AND ORDER OF PRECEDENCE

The following documents, hereinafter collectively referred to as Inquiry Documents, shall form an integral part of the Inquiry. In the event of any conflict (as far as this Inquiry is concerned), identified in the conditions set forth in the Inquiry Documents, the following order of precedence shall prevail, from the higher to the lower:

- | | |
|--------------|---|
| Section I: | Instructions to Bidders with Annexes |
| Section II: | Draft CONTRACT Agreement |
| Section III: | Terms and Conditions with Appendices |
| Section IV: | Scope of Field & Off-Site Fabrication Inspection SERVICES with Appendices |

11. ASSOCIATIONS - JOINT VENTURES - CONSORTIA

Wherever in the Tender Documents reference is made to Joint Venture (J/V), it means Association or Joint Venture or Consortium.

The legal formation of the Joint Venture is not a prerequisite for taking part in the present Tender.

Registration in the System at least by the Leader of the J/V shall be a prerequisite for Bid submission by a J/V.

The Bid must be submitted by the Leader of the J/V and shall comply with the following requirements:

- 11.1. The Bid shall be signed either a) by all members of the J/V, or b) by the J/V's common Legal Representative.
- 11.2. A J/V agreement that has been or which is intended to be entered into by the members of a J/V signed by all the J/V members shall accompany the Bid.

The following information shall be included at least in said agreement:

- That the members of the J/V shall be fully, jointly, indivisibly and severally liable for execution of the SERVICES in accordance with the CONTRACT provisions and that, in the event that any one of the members ceases to be a member of the Joint Venture and/or goes into liquidation, then the remaining member(s) shall have full obligation to carry out and complete the SERVICES and shall be empowered to use all resources furnished by any party in the J/V.
- The interest of each of the members of the J/V which shall be unchanged for the whole duration of the CONTRACT.
NOTE: Further more in case of Consortium the description of the CONTRACT part which will be undertaken by each member of the Consortium shall be also included in said agreement.
- The name of the J/V partner, who is nominated to act as leader of the J/V and who, in such capacity, is authorised to receive instructions and act on instructions from DESFA on behalf of the J/V after Contract Award and for representation issues.
- The J/V's common Legal Representative.

11.3. **Subject to rejection of the Bid:**

- the Leader of the J/V should be a company with a minimum interest of fifty percent (50%) in the J/V.

12. **BID OPENING PROCEDURE**

- 12.1. Upon expiry of the Bid submission time limit, the Inquiry Committee appointed by DESFA will open the Bids electronically on **12:30 hrs** of the **Bid due Date**, using unique codes to be provided by the System.

Representatives of Bidders participating in the Bid may attend the opening of Envelopes (A, B), if they so wish, at the following address:

HELLENIC GAS TRANSMISSION SYSTEM OPERATOR (DESFA) S.A.
357-359 Messogion Ave.,
GR 152 31- HALANDRI, ATHENS
GREECE

Bid evaluation shall follow the procedure stated here below in two (2) separate and distinct stages:

- Evaluation of the contents of Envelopes A
- Evaluation of the contents of Envelopes B

- 12.2. The Inquiry Committee shall open Envelopes A electronically, via the System, and shall record the contents.

The Inquiry Committee reserves the right to request via the System from the Bidders to clarify the documents submitted or to submit supplementary or supporting documentation in relation to Envelope A. The above

clarification/supplementation relates indicatively to ambiguities, minor defects or typical errors, susceptible to correction or supplementation. In any case, such answers shall not constitute a Counter or Alternative Offer, otherwise they shall not be taken into consideration. Bidders shall reply electronically, via the system, not later than seven (7) days from receipt of said request. Any clarification or supplementary document/information not requested by DESFA shall not be taken into consideration.

The content of Envelopes A will then be evaluated by the Inquiry Committee with reference to their compliance with the Inquiry Documents.

- 12.3. Following the conclusion and announcement of the evaluation of Envelopes A, electronically, via the System, the Inquiry Committee shall open Envelope B only for the Bids which have been so far accepted, using unique codes to be provided by the System. The Inquiry Committee will inform, via the System, the relevant Bidders as to the place and time of opening of Envelopes B.

The Inquiry Committee reserves the right to request the Bidders, via the System, the submission of any clarification in relation to Envelope B. The above clarification relates indicatively to ambiguities, minor defects or typical errors, susceptible to correction or supplementation. In any case, such answers shall not constitute a Counter or Alternative Offer, otherwise they shall not be taken into consideration. Bidders shall reply electronically, via the system not later than seven (7) days from receipt of said request. Any clarification not requested by DESFA shall not be taken into consideration.

- 12.4. The System shall not allow opening of unopened electronic Envelopes submitted by Bidders whose Bids have not been accepted. The Participation Guarantee Letter will be returned against receipt to the Bidders whose Bids have not been accepted. No other documents in paper form, if any, of Bids that have not been accepted shall be returned.
- 12.5. Following the opening and evaluation of each stage of the Bid evaluation (i.e. Envelope A and Envelope B), the Inquiry Committee records its findings. The Inquiry Committee concludes its work by recording its evaluation of the Financial Offers and the drafting of its proposal to DESFA's appropriate body for the successful Bidder of the Tender.

13. NOT APPLICABLE

14. CONTENTS OF Envelope A

Envelope A shall contain the following documents, in sequential order as follows.

A.1. LEGALIZATION DOCUMENTS

14.1.1. Participation Guarantee Letter

A duly completed Participation Guarantee Letter according to Article 9 hereabove and as per form of Annex 2 attached herein.

14.1.2. Statement

The Bidder, or in case of a J/V each of its members shall submit a statement, (as per Annex 4, SECTION: "Instructions to Bidders") stating that:

- The Bidder has studied all the terms of the Inquiry and that he fully accepts all terms contained in the Inquiry Documents as well as the terms of use of the System and the electronic procedure of the Tender, with no reservations whatsoever.
- All submitted data and information contained in their Bid are true and genuine.
- The Bid shall be valid for eight (8) months from the Bid Due Date
- There are no reasons contributing to exclusion of Bidder's participation in the present Tender, as detailed in Annex 4 herein.
- The Bidder or each J/V member shall submit, following the reception of a Letter of Intent (as per the provisions of article 18.1 hereof), documents referring to judicial records, social security and tax obligations etc, as detailed in Annex 4 herein.

14.1.3. Contacting information

The Bidder's representative Name, e-mail and Fax Number.

14.1.4. Personal Data Statements

Bidder shall accompany any document thereof containing personal data (e.g. solemn declaration, resumés, criminal records) with an explicit statement by the Data Subject, as the case may be, in compliance with the attached Annex 5 herein.

14.2.

14.2.1. Company Statutes and Company's decision taking body/person.

The Bidder, or in case of a J/V all members of the J/V, shall submit:

- (i) The Company Statutes valid according to the legislation of the country the Bidder is registered as well as the documents listed herebelow:
 - a. For companies operating under Greek Law, certificate of Department of Commerce (GEMI), showing their legal establishment and operation, the valid statute, the constituent to body of the incumbent Board of Directors for SA and the setting of legal representatives. In case the issue of relevant certificate is not possible, public documents of which will result the above, i.e. the relevant Greek Government Gazettes (ΦΕΚ) for the SA-Ltd and the published copy of the valid statute with any amendments
 - b. For foreign companies, Company Statutes should be accompanied by documents for the person(s) having powers of representation and decision in respect of the company.
- (ii) A copy of the Minutes of Meeting of the Board of Directors, or other competent decision-taking body or duly authorised person of the Bidder, signed by the legal representative of the Bidder:
 - A. Regarding their decision to participate in the Bid according to the terms and provisions of this Inquiry
 - B. Appointing a Legal Representative(s) authorised to represent the Bidder until the date of CONTRACT signature and, in case of J/V, appointing the Common Legal Representative of the J/V and the Legal Representative(s) of each member.

C. In case of J/V, declaring the Company's percent participation in the J/V and naming the Leader of the J/V that shall be formed in the case of CONTRACT award.

14.2.2. A statement by the aforementioned Legal Representative(s) of the Bidder, accepting fully said appointment.

Note: In case of J/V, said statement by Legal Representative of each member as well as by Common Legal Representative should be submitted.

14.2.3. Joint Ventures (J/V):

In the case the Bidder is a J/V, electronic submission of additional documents, as per provisions of Article 11 hereabove.

14.3. Companies participating in the Bid, solely or as a member of a J/V, shall submit Registration Certificates in accordance with the Legislation of the country where they are established, proving that the Bidder has the essential qualifications in order to be capable to execute the CONTRACT

For E.U. countries, the above mentioned Registration Certificates should be issued as provided for, in Annex XI of the European Directive 2014/24.

Note: Where the country concerned does not issue such documents or certificates as required above, these may be replaced by a declaration made by the person concerned, before a judicial or administrative authority, a notary, or a competent professional or trade body, in the country where the Bidder is established, stating also, within the same declaration, that the country concerned does not issue such documents or certificates as required above.

14.4. Not Applicable.

14.5. Not Applicable.

14.6. Not Applicable.

14.7. Published or certified copies of Bidder's, or in case of a J/V, of each of its members, Statements of Accounts for the last three (3) years, showing annual turnover. The average of the above last three (3) years annual turnover must be at least eighty-six thousand (€86.000) EURO.

14.8. Not Applicable.

A.2. TECHNICAL EXPERIENCE DOCUMENTATION

14.9. Bidder's Profile

Documents indicating the profile, structure, organization of the Bidder, or in the case of a J/V each of its members, regarding all aspects of the SERVICES, as set out in 14.10. The Bidder shall indicate the number of permanently employed Inspectors and shall indicate the aspects of the SERVICES for which they are qualified for the required SERVICES.

Subject to rejection of the Bid:

- a) the Bidder must submit Bidder's Accreditation according to EN ISO/IEC 17020 Type A or equivalent, regarding pressure equipment and/or a scope appropriate to the required SERVICES, issued by a National Accreditation body of EU according to the REGULATION (EC) No 765/2008.
- b) the Bidder must submit Bidder's Notification according to the European Directive for Pressure Equipment 2014/68/EU.

NOTES:

1. Accreditation and Notification as above (a) and (b) respectively must be valid upon Bid submission.
2. In the case of a J/V, above criteria a) and b) must be satisfied by all members of the J/V.

14.10. Bidder's General Experience & Specific Experience for current project:

- a. List of Contracts demonstrating Bidder's, or in the case of J/V of each of its members, overall experience for Inspection Services successfully completed during the last eight (8) years, with special attention to the following aspects:

- European Directive Pressure Equipment 2014/68/EU
- European Directive Low Voltage LVD 2014/35/EU
- European Directive CPD 89/106/EEC and CPR 305/2011/EU
- European Directive ATEX 2014/34/EU
- European Directive SEVESO III 2012/18/EC
- European Directive MD MACHINERY 2006/42/EC
- European Directive EMC Electromagnetic Compatibility 2014/30/EU

Relevant data such as: Project title, Contract number, description of Contract's Scope, Contract award date, budget, duration, completion date, participation interest (%) in the J/V (if applicable), name of Owner/Client with a contact name, should be included in the List.

- b. List of Bidder's Contracts, or in the case of a J/V of each of its members, Contracts as above (14.10a), currently under execution, stating analytically the aforementioned information (as per 14.10a above) as well as the un-executed part for each Contract (in terms of progress/cost) at the Bid submission date.

Note on 14.10 a and b:

In case that the Bidder is a member of a Group of companies formed after merging, as per provisions of Law No 2940/01, cumulative experience shall be considered.

- c. **Minimum Experience Requirements**

Subject to rejection of the Bid, the Bidder or the personnel employed by the Bidder and dedicated to the SERVICES or in the case of a J/V the leader of the J/V or the personnel employed by the leader and dedicated to the SERVICES must have successfully performed one (1) or more Contracts within the last eight (8) years covering Field and Off-Site Inspection Services

including Inspection/Certification of i) Prefabrication works and equipment in manufacturer's premises and ii) works executed at site, for:

(a) one (1) Project for the construction of LNG cryogenic installations at a LNG Terminal Station

OR

(b) two (2) Projects for the construction of high pressure natural gas installations or oil industry installations

The above must be proved by the submission of the respective Final Inspection Certificates or relevant documents issued by the owner.

14.11. **IMPORTANT NOTICE:**

Subject to rejection of the Bid, the Bidder must submit to DESFA, within three (3) working days from electronic submission of the above Envelope A' documents, the original Participation Guarantee Letter in paper format.

A.3. ADDITIONAL DOCUMENTATION IN CASE THAT THE BIDDER RELIES ON PARTICULAR RESOURCES OF OTHER ENTITIES

14.12. In case the Bidder relies on and uses the economic and financial or/and technical or/and professional capacity of Other Entities, as per Directive 2014/25/EC, article 79, these Entities must be registered in a European Union (E.U) or a European Economic Area (E.E.A) country or a country having an Association or Bilateral Agreement with the E.U, allowing the participation in Public Tenders of Contracting Authorities with activities in Natural Gas Sector and the documents mentioned below should be included in Envelope A for each Other Entity, as applicable according to its' legal form:

14.12.1. a. A Statement signed by the Legal representative of such Other Entity that all submitted data and information are true and genuine.

b. Duly certified J/V agreements or articles of Association valid, according to the legislation of the country of registration and the documents mentioned in article 14.2.1.i.

c. The statements under subparagraph 14.1.2 (as per Annex 4, SECTION: "Instructions to Bidders") and 14.1.4 (as per Annex 5, SECTION: "Instructions to Bidders") of present article, where the term "Bidder" is substituted by the term "Other Entity".

d. In addition:

- In case the Bidder relies on and uses the economic and financial capacity of Other Entities, the duly certified documents described in paragraph 14.7 of present article,
- In case the Bidder relies on and uses the technical or/and professional capacity of Other Entities, the duly certified

documents described in paragraphs 14.3, 14.9 and 14.10, of present article,
where the term "Bidder" is substituted by the term "Other Entity".

In case that above mentioned documents are not submitted, the application of use of particular resources of Other Entities shall not be taken into consideration.

14.12.2. A signed copy of the Minutes of Meeting of the Board of Directors, or other competent decision-taking body or duly authorized person of the Other Entity, regarding the approval of the availability to the Bidder, for the whole duration of the execution of the Contract, of the particular economic and financial or/and technical or/and professional capacity. The relevant decision should be detailed and should specify the particular resources to be available for the SERVICES, in a manner that DESFA can proceed with evaluation and judge the importance of those resources during the bidding phase and can control the realization of said commitment during the execution of the CONTRACT.

14.12.3. A signed binding agreement between the Bidder and such Other Entity proving the commitment for provision of resources.

In case that above mentioned documents are not submitted, such application of the Other Entity shall not be taken into consideration by DESFA.

Above mentioned relationship shall be valid for the whole duration of the CONTRACT. In case that during the CONTRACT'S performance the relationship between the Bidder and the Other Entity is not valid, DESFA has the right to apply the contractual provision for SUPERVISING ENGINEER'S forfeiture.

The statements and the documentation both of the Bidder and of the Other Entity related to the use of particular resources shall be part of the Contract Documents.

A.4. TECHNICAL OFFER (Contents Unpriced)

14.13. A **BID LETTER** (as per Annex 1 attached herewith, **without prices**, signed by the Bidder.

14.14. Personnel for field inspection

14.14.1. The Curriculum Vitae (CV) of the proposed personnel (Inspectors) shall be submitted as per Annex 6, each CV duly signed by the proposed person.

In order to fill-in the following form properly, please extend frames accordingly and/or make reference to attachments (if any).

The following requirements shall be verifiable from the CV.

- a. 1. Proposed personnel should have a University Degree in an Engineering discipline and they should be registered in a Professional Institute in Greece (Technical Chamber of Greece-TEE) or an equivalent in another E.U. country according to the

requirements of Directive 2005/36/EC on the recognition of professional qualifications.

2. Alternatively, they must have experience in a relevant field of at least ten (10) years.

- b. The proposed personnel should have an overall working experience of at least ten (10) years.
- c. Proposed Inspectors should have previous experience as approved Inspectors by a Third Party Organization for at least six (6) years.
- d. Proposed Inspectors should have Level II Certificates according to ISO 9712 or ANSI/ASNT TC1A and proved experience with relevant references in the following Non Destructive Methods:
 - **Radiographic Testing/Assessment**
 - **Ultrasonic Testing/Assessment**
 - **Magnetic Particle Testing/Assessment**
 - **Liquid Penetrant Testing/Assessment**

Valid Certificates for the above should be attached to the submitted CV.

In case that the above required experience of par. 14.14.1.d is not fulfilled by a sole Inspector, Bidder may propose more inspectors to cover the above requirement. In such case no additional cost impact should result to DESFA.

- 14.14.2. Proposed Inspectors shall have previous experience in Inspection services of Projects in Oil and Gas Industry for at least three (3) years, accompanied by the corresponding Final Inspection Certificates signed by them.

Subject to rejection of the Bid, in case Bidder's experience as per above paragraph 14.10.c is substantiated by the personnel employed by the Bidder or in the case of a J/V the personnel employed by the leader, that personnel shall be included in above proposed Inspectors.

- 14.14.3. **Bidder's Statement for field inspection:** Submission of a signed binding statement by the Bidder, as per Annex 7 as applicable, stating clearly that the personnel nominated in the Bid shall remain the same after CONTRACT award and can be replaced only under the provisions of Note to clause 14.14 herebelow.

NOTE

Substitution of the nominated personnel is not allowed unless their cooperation (legal relation between successful Bidder and nominated personnel) is terminated.

Replacement of the proposed in the Bid Inspectors, prior to or after the CONTRACT signing, by other Inspectors, having at least the same or higher qualifications, is subject to DESFA's approval. If the Bidder, for any reason, fails to replace the proposed Inspectors by others, acceptable by DESFA, within a time limit set by DESFA and/ or DESFA considers, at his own discretion, the proposed replacement Inspectors as non acceptable, the CONTRACT provisions for Inspector's forfeiture shall be applied.

14.15. Personnel for Off-Site inspection

14.15.1. Bidder's Statement for Off-Site inspection: Submission of a signed binding statement by the Bidder, as per Annex 8 as applicable, , stating clearly that the Bidder will perform the off-site inspection Services under the Contract with personnel who shall fulfill at least:

- a. All the requirements of paragraph 14.14.1 a, b, c & d here above.
- b. Proposed Inspectors shall have previous experience in Inspection services of Projects in Oil and Gas Industry for at least three (3) years.

NOTE

The inspectors for off-site inspection will be under DESFA's approval prior to the beginning of their services. After DESFA's approval off-site inspectors can be replaced only under the provisions of Note to clause 14.14 hereabove.

14.15.2. **Subject to rejection of the Bid**, in case Bidder's experience as per above paragraph 14.10.c is substantiated by the personnel employed by the Bidder or in the case of a J/V the personnel employed by the leader, in addition to the statement as per Annex 8, the Bidder must submit:

- a. All documentation of above article 14.14.1. The requirements of the same article are applicable as well.
- b. Final Inspection Certificates signed by said personnel, proving their experience as per above article 14.15.1.b
- c. Bidder's declaration that said personnel shall be included in the proposed personnel as per statement of Annex 8.

14.16. Services Organization Chart

Submission of Services Organization Chart showing how the individual Inspectors are integrated into the Bidder's Organization and accompanied by job descriptions for the individual Inspectors and for others within the Bidder's Organization who would be involved with the provision of the SERVICES.

14.17. Submission of Deviations list as per NOTE 1 here in below.

14.18. Personal Data Statements

Bidders and Other Entities (if applicable) shall accompany any document thereof containing personal data (e.g. solemn declaration, resumés, criminal records) with an explicit statement by the Data Subject, as the case may be, in compliance with the attached Annex 5 herein.

NOTES:

- 1) Deviations, if any and to the extent permitted by Article 8 hereabove, should be entered into a separate list under a relevant heading. In case there are no such deviations, the word "NONE" must be stated in a relevant document, under the same as above heading.**
- 2) Bidders should not include in ENVELOPE A any data connected to their offered prices (included in ENVELOPE B), otherwise their offer shall be rejected.**

15. Not applicable.

16. CONTENTS OF Envelope B

16.1. Envelope B must contain the following documents:

- A. **BID LETTER** (as per Annex 1 attached herewith), signed by the Bidder.
- B. **Price Schedule** (as per Annex 3 attached herewith), filled-in and signed by the Bidder.
- All quoted prices shall be expressed in EURO
 - Offer Prices quoted in the Price Schedule should be in strict accordance with the Inquiry Documents.
 - Quoted CONTRACT PRICE shall include any cost for execution of the SERVICES described in the Inquiry Documents, including INSPECTOR's profit.
 - The Man-Hour Rates concern provision of Services for minimum four (4) hours per working day from Monday to Friday inclusive.
 - INSPECTOR shall be remunerated with the Man-Hour Rates given below in paragraph 17.6 and has no rights to claim excess pecuniary compensation for excessive man-hours and for work on Saturdays, Sundays and Public Holidays.
 - No time shall be chargeable without DESFA's approval. Any excess hours must be authorized by DESFA prior to their commencement.
 - Any withholding tax, duty or mandatory contributions to public authorities or institutions shall be included in the offered prices, with the explicit exception of the Value Added Tax (VAT).
 - In case that Price Schedule is not filled-in for all items, the offer shall not be taken into consideration by DESFA.

16.2. The Bidder shall sign the contents of Envelope B as provided in the Inquiry Documents.

16.3. In case any deviation from DESFA's requirements is contained in Bidder's Envelope B, which is not mentioned in the relevant list as per Art. 8 and 14 hereinabove, DESFA reserves the right to reject the Bid.

16.4. Omission by the Legal Representative of the Bidder to place a signature in the contents of Envelope B, as provided for in the Inquiry documents, shall be a **reason for rejection of the Bid**.

17. EVALUATION PROCEDURE

Evaluation of the Bids shall be performed as follows:

17.1. Only Bidders which have submitted an Envelope A according to Article 14 hereabove will be accepted for further evaluation.

17.2. Bids shall be rejected if:

- It appears from the Envelope A that the Bidder does not have the know-how or the experience and generally the technical and/or the financial capacity for executing the CONTRACT.
- The Bidder has provided, at any stage of the Inquiry, false information.
- The Bid is not precise enough to the point that it is impossible to establish with certainty what is offered against which price, or the Bid is not responsive or the offer price is unreasonably low.

17.3. For the evaluation of the Bids, all deviations (i.e. comments, qualifications, deviations, exceptions, etc) in the list as per Article 8, contained in Envelope A, will be grouped by the Inquiry Committee and at its option, into two (2) categories as follows:

- a) Those which can be accepted without any price impact.
- b) Those which cannot be accepted or have an economic impact that affects the economic offer. In such case the relevant Bid will be rejected.

17.4. In case a deviation is contained in the contents of Envelope A and such deviation is not mentioned in the list of deviations as per Art. 8 and 14 hereinabove, then DESFA reserves the right to consider that this constitutes a case of submission of false information and to reject the Bid.

17.5. Not applicable.

17.6. FINANCIAL EVALUATION

For the Bids that have been so far accepted, the opening of Envelope B electronically, via the System, will follow and the Financial Offers shall be announced.

During this stage DESFA may, at its discretion, ask electronically, via the System any Bidder(s) to justify his (their) offered price(s). DESFA shall require Bidder(s) to explain offered price(s) or cost(s) that appear to be abnormally low. Bidder shall reply electronically, via the System not later than seven (7) days from receipt of said request. DESFA reserves the right to reject any Bidder's offer in case DESFA judge that Bidder's reply does not explain satisfactorily the low level of offered price(s) or cost(s).

Based on the Man-Hour rates offered by the Bidders (Annex 3, attached herewith) DESFA shall calculate the "Estimated Cost of Services" as indicated in the following table:

17.6.1. ESTIMATED COST OF SERVICES

Field & Off-Site Fabrication Inspection Services for the: "Detailed Engineering, Procurement and Construction of a LNG Truck Loading Station at Revithoussa Terminal"

Field & Off-Site Fabrication Inspection Services for the: "Detailed Engineering, Procurement and Construction of a LNG Truck Loading Station at Revithoussa Terminal"			
	Man-Hour Rate (Euro/Man-Hour)	Estimated Man-Hours	Estimated Cost
	(A)	(B)	(A x B)
Field Inspectors (Services in Greece)		2.000	
Off-Site Inspection (Services in Greece)		300	
Off-Site Inspection (within any E.U. country or country having a association agreement or EEA country)		100	
ESTIMATED COST OF SERVICES			

The successful Bidder will be the Bidder with the most economically advantageous offer, based only on "Estimated Cost of Services" (the acceptable Bidder having the non-rejected Offer with the lowest "Estimated Cost of Services").

Above "Estimated Cost of Services" shall be referred as CONTRACT PRICE in the Contract Agreement and shall be solely used for the determination of the amount of the Performance Bond and the limit of Variations.

The above Estimated Man-Hours are only for bid evaluation purposes.

INSPECTOR's final compensation for the provision of the SERVICES under the CONTRACT shall be the product of the actual and certified Man-Hours spent and the offered Man-Hour Rates.

IMPORTANT NOTE:

It is hereby clarified that if the "Estimated Cost of Services" is greater than the Budget of the Inquiry, as it is specified in Article 1 here above, the relevant Bid shall be rejected.

- 17.7. DESFA reserves the right not to award the CONTRACT as a result of this Inquiry, or to repeat the Inquiry or any phase of it or cancel the Inquiry or proceed otherwise according to applicable law, without any obligation to the Bidders.
- 17.8. The evaluation of the Bids will be concluded with the (written) approval of its results by DESFA and then, the results shall be announced electronically, via the System.

18. AWARD-CONTRACT SIGNATURE

- 18.1. The successful Bidder will receive electronically, via the System, a Letter of Intent.

The successful Bidder upon receipt of said Letter of Intent:

- shall notify DESFA electronically, via the System, of its acceptance without any reservation, not later than two (2) working days as from its receipt,
- shall submit electronically, via the System, to DESFA all documents that are

detailed in Annex 4 for the Bidder and for the Other Entity (if applicable) referred to in article 14.1.2, not later than ten (10) working days as from its receipt.

Following said acceptance and the submission by the successful Bidder, of above documents, the successful Bidder will receive electronically, via the System, a Letter of Award issued by DESFA.

18.2. The CONTRACT will be signed as soon as said Bidder submits to DESFA the following documents, which documents in any case should be submitted not later than ten (10) working days from the day of receipt of Letter of Award by the successful Bidder:

- A. Minutes of the successful Bidder's (or in case of a J/V from each of its members) Board of Directors, or other competent decision making body of successful Bidder, signed and stating:
 - (i) Their decision to accept the CONTRACT award.
 - (ii) The appointment, by a Power of Attorney, of the Legal Representative(s) who must be authorised to sign the CONTRACT and to act on successful Bidder's behalf during the execution of the CONTRACT.
- B. Declaration signed by said Legal Representative(s) accepting the aforementioned Power of Attorney without any conditions or reservations.
- C. Performance Guarantee as stated in Article 9 hereabove (GUARANTEES).
- D. In case of a Joint Venture, legal documents proving that the Joint Venture has been formed according to Article 11 stipulations and according to the Law.

All the above documents shall be submitted electronically via the System in .pdf file format and must also be submitted in printed form, within three (3) working days from their electronic submission. The Performance Guarantee shall specifically be submitted in original form.

Upon electronic submission of the above documents, the System shall issue a confirmation of submission thereof, and shall send an informative e-mail to the successful Bidder.

18.3. In case the successful Bidder fails to notify DESFA the acceptance of DESFA's Letter of Intent within the aforementioned two (2) days time limit or fails to submit the aforementioned documents of paragraph 18.1 above after DESFA'S Letter of Intent or fails to submit the aforementioned documents of paragraph 18.2 above after DESFA's letter of Award, DESFA shall have the right to cancel the award of the CONTRACT to said Bidder and to claim for compensation of damages related to the delays due to such failure of said Bidder and provisions of article 9.5 hereinabove shall apply.

18.4. In case the successful Bidder is a J/V, the award will be in the name of the J/V. Each member of the J/V will be fully, jointly, indivisibly and severally liable to DESFA and will be represented by a common Representative throughout the validity period of the CONTRACT.

19. NOT APPLICABLE

20. CONFIDENTIALITY

Any technical information and data furnished by DESFA with the Inquiry Documents shall remain the property of DESFA and shall be treated confidentially and they shall not be used, disclosed or released to any Third Party for any other purposes, other than for preparing the Bids.

In case that any Bidder designates information as confidential, reasoning the existence of technical or trade secrecy, in his relative signed statement submitted in.pdf format, should expressly refer all relative provisions of legislation or competent authority's decisions that imposes the confidentiality of said information.

Information concerning offered quantities and prices, financial offer and the contents of technical offer used for the evaluation are not confidential.

The files that the Bidder wishes to designate as confidential as per the above must be submitted separately in Portable Document Format (PDF) or in the form of a distinct compressed file (e.g. a ZIP file) that includes files in .pdf. Each of these files shall be electronically locked with an electronic key held by the Bidder, which the Bidder shall send via the System to the Inquiry Committee, right after the opening of the respective envelope. Confidential documents are not accessible by other Bidders via the System.

DESFA processes, namely collects, stores and uses personal data (Personal Data), exclusively for the purposes of the Tender and in order to fulfill its obligations under the law in relation thereto.

Processing is performed in accordance with the applicable legislation, in particular the provisions of the Regulation (EU) 2016/679 on personal data protection (General Regulation). DESFA applies appropriate technical and organizational measures in order to ensure that processing complies with the aforementioned provisions.

Data Subjects, as the case may be, are entitled to all rights provided for in Articles 12 - 23 of the General Regulation.

DESFA does not transfer, disclose or notify the aforementioned Personal Data to third parties unless for the purposes of the Tender or for fulfilling a legal obligation, without the consent of the Data Subject concerned or as the law provides.

In this context, Participants shall accompany any document thereof containing personal data (e.g. solemn declaration, resumés, criminal records) with an explicit statement by the Data Subject, as the case may be, in compliance with the attached Annex 5 herein, and shall comply with the European and National legislation regarding Personal Data Protection and, in particular, the General Regulation, when processing Personal Data of their employees, officers, servants and associates in the context of participation in this Tender

21. RESERVATIONS AND RIGHTS OF DESFA

- 21.1. Participation to the Bid shall also constitute an acceptance by the Bidder that it has complete knowledge of the terms and provisions of the Inquiry Documents, as well as the electronic procedure, and that he accepts their contents without reservation.

Any omission to submit the Bid according to the Inquiry Documents as well as the omission of a signature on any document does not entitle the Bidder to invoke this fact in its (Bidder's) favour in any way.

The Bidder shall be responsible for and be bound by its Bid as submitted.

- 21.2. DESFA will have no responsibility or obligation whatsoever to indemnify and/or to compensate the Bidder for any expense or loss incurred for the preparation and submission of the Bid, in particular, in case the terms and provisions of the Inquiry Documents are changed by DESFA or the Bid is not accepted, or the Inquiry is extended or adjourned or annulled or cancelled at any stage and time and for any reason whatsoever, or in case DESFA takes any decision according to the terms and provisions of the present Inquiry Document. Therefore, participants to the Inquiry which submit a Bid, regardless of whether this is finally accepted or not, have no right against DESFA deriving from the Inquiry or for participating to the Bidding.

- 21.3. DESFA and the provider of the e-tendering System will have no responsibility or obligation whatsoever to indemnify and/or to compensate the Bidder for any expense or loss incurred that may result from failure or omission relevant to the submission of the Bid via the System, especially in case that DESFA terminates provisionally or extends or defers or suspends or cancels the Inquiry at any phase or time, due to a serious technical failure of the e-tendering System.

DESFA and the provider of the e-tendering System will have no responsibility or obligation whatsoever to indemnify and/or to compensate the Bidder for any expense or loss incurred that may result during acquisition of the necessary infrastructure and capability to submit an electronic bid and for the preparation and submission of the Bid.

- 21.4. The Bid is considered to be a proposal to DESFA and not an acceptance of it by DESFA. Therefore, the CONTRACT AGREEMENT template and the other Inquiry Documents imply that the Bidders submit their Bid in accordance with the terms and provisions of those documents, which are meant to constitute an integral part of their Bid.

22. LOCAL LAWS AND REGULATIONS

The Bidder must be fully aware of local Laws, Regulations, Decrees, practices and other conditions in Greece, which might affect its Bid and the performance of its obligations.

Failure of the Bidder to become familiar with such matters shall not release it from its obligations.

23. NOT APPLICABLE

24. NOT APPLICABLE

25. CLARIFICATION MEETINGS / DESFA's CLARIFICATION OF BID

If requested by DESFA, Bidders must be prepared for a formal presentation of their Bids as well as to clarify any queries of DESFA probably at DESFA's premises. Such meetings shall take place at any reasonable time between Bid submission and CONTRACT award. Bidders shall make their own arrangements for attending said meetings and bear the associated costs.

26. BIDDER'S CLARIFICATION REQUESTS

Bidders may request electronically, via the System clarifications regarding the Inquiry Documents at any time up to fifteen (15) days prior to the Bid due date.

DESFA will endeavour to reply, electronically, via the System, to the requested clarifications not later than ten (10) days before the Bid due date.

Both requests for clarifications and replies shall be submitted electronically, via the System. The electronic file containing requests for clarifications shall be signed.

Requests/Queries that are submitted by any means other than the above shall not be taken into consideration.

27. DESFA's AMENDMENTS TO THE INQUIRY

DESFA may issue electronically, via the System, clarifications/amendments in the form of a Bid Addendum at any stage during the Bid period but not later than six (6) DAYS before the initial Bid due date.

The Bidders shall confirm the inclusion in their Bid of all clarifications/amendments issued prior to receipt of the Bid by DESFA (see Annex 1 – Bid Letter).

For clarifications/ amendments issued by DESFA subsequent to receipt of the Bid, but in any way prior to the Bid due Date, the Bidder shall be responsible for thoroughly examining the Bid documents and incorporating the clarifications/amendments in his Bid. Any failure by the Bidder to comply with the aforesaid clarifications or amendments issued by DESFA, may be a reason for the rejection of its Bid.

28. ATTACHED DOCUMENTS

The following Annexes are attached herein and constitute integral part of present Instructions to Bidders:

- | | |
|----------|---|
| Annex 1: | FORM OF BID LETTER |
| Annex 2: | FORM OF PARTICIPATION GUARANTEE LETTER |
| Annex 3: | PRICE SCHEDULE/ MAN-HOUR RATES SCHEDULE |

Field & Off-Site Fabrication Inspection Services for the: "Detailed Engineering, Procurement and Construction of a LNG Truck Loading Station at Revithoussa Terminal"

- Annex 4: FORM OF STATEMENT
- Annex 5: FORM OF PERSONAL DATA STATEMENT
- Annex 6: FORM OF CURRICULUM VITAE
- Annex 7: FORM OF BINDING STATEMENT FOR FIELD INSPECTION SERVICES
- Annex 8: FORM OF BINDING STATEMENT FOR OFF-SITE INSPECTION SERVICES

PUBLIC CONSULTATION