**PROCUREMENT OF INDEPENDENT TECHNICAL AUDITING SERVICES**

**FOR 2022-2024 years**

**ANNOUNCEMENT**

**PARTICIPATION TO THE PREQUALIFICATION FOR PROCUREMENT OF INDEPENDENT TECHNICAL AUDITING SERVICES OF THE LEASE CONTRACT, DATED 21.11.2016, BETWEEN THE GOVERNMENT OF THE REPUBLIC OF ARMENIA, REPRESENTED BY WATER COMMITTEE and “VEOLIA DJUR” CJSC**

***Country***

Republic of Armenia

***Reference***

WC-SP-22/1-TA

***Reference***

Lease Contract for the water and wastewater systems and other property currently used and maintained by “Yerevan Djur”, “Hayjrmughkoyughi”, “Lori-jrmughkoyughi”, “Shirakjrmughkoyughi” and “Nor Akunq” Closed Joint Stock Companies.

***Procedure***

International, open Tender for technical auditing services in Armenia

***Program Executing Agency***

Water Committee of the RA Ministry of Territorial Administration and Infrastructure (hereinafter WC)․

***Funding***

By “Veolia Djur” Closed Joint Stock Company (hereinafter Lessee)․

***Service***

Water supply and wastewater services providing “Veolia Djur” CJSC’s services’ performance technical audit.

***Qualification requirements***

It is foreseen to employ an international company/consortium of companies experienced in the region’s water sector and with a minimum annual turnover of €1 mln.

The Applicants should present the following expert pool:

1. International Team Leader with at least 10 years of working experience in water supply or water-waste systems’ exploitation or construction or designing or in the technical audit of the mentioned areas.
2. 2 Engineers with at least 5 years of international working experience in water supply or water-waste systems’ exploitation or construction or designing.
3. Local team leader with at least 5 years of working experience in water supply or water-waste systems’ exploitation or construction or designing.
4. Local Lawyer with at least 3 years of working experience in the required field.
5. Local Engineer with at least 3 years of working experience in water supply or water-waste systems’ exploitation or construction or designing.

***Required documents***

The Applicants should submit the following documents and information for the prequalification stage:

1. Application in accordance with the template, defined by the Annex 1;
2. Information about the Applicant’s relevant experience in accordance with the template, defined by the Annex 2;
3. Information about the Applicant’s last 3 financial years’ turnover, years in accordance with the template, defined by the Annex 3;
4. Description of the experts’ pool, in accordance with the template, defined by the Annex 4, attaching the CVs of all the experts.

The experts’ CVs should contain the relevant expert’s signature to ensure his/her willingness to be engaged to the position proposed.

***Additional information***

* Application language – English.
* Those Applicants will be prequalified, which will comply with all the above mentioned requirements.
* Prequalified and short-listed Applicants will be informed about it by RA WC, as well as will be notified about obtaining “Invitation to tender for submitting application”.
* For obtaining application documents and further details, please apply via e-mail addresses:

[anna.sargsyan@scws.am](mailto:anna.sargsyan@scws.am) or [procurementwatcom@gmail.com](mailto:procurementwatcom@gmail.com)

* The applications, verified/signed by the Applicants should be submitted electronically via the following e-mail address: [scws@scws.am](file:///C:\Users\User\Desktop\աուդիտ\audit\Attachments_2017119\scws@scws.am)., copying [anna.sargsyan@scws.am](mailto:anna.sargsyan@scws.am) and [procurementwatcom@gmail.com](mailto:procurementwatcom@gmail.com).
* Apllications’ submission deadline is ***29.09.2022,*** including.
* The announcement was also published on the international platform via the following link:

<https://devbusiness.un.org/content/GN-P1045584-0822>

Mr. Vahagn Gevorgyan

Chairman of Water Committee of RA Ministry of Energy Infrastructures and Natural Resources

13a, Vardanants Str., Yerevan 0010, Republic of Armenia

Tel.: 37410 540909 and/or (540277), Fax: +37410 540613, +37410 540277

E-mail: <scws@scws.am>.

***Project Description***

Water Committee appears as a legal successor of the State Committee of Water Economy under the Government of the Republic of Armenia, which was founded on February 9, 2001 by the RA Government Decree N 92. The main function of RA WC is implementation of water supply and wastewater policy by the RA Government in the water economy sector. RA WC’s responsibilities are defined by the clause 12 of the RA Water Code.

In result of reforms, implemented starting from 2001 year, the RA Government has recorded significant results. In terms of experience in public-private partnership (PPP) in this sector the Republic of Armenia is one of the leaders in the region. In the past decade Management and Lease Contracts were concluded with private and public operators, and significant investments directed towards improvement of water infrastructures were made. As a result, considerable improvement of service quality has been recorded.

In accordance with the results of the International Tender, the utilization right of the water systems and other property used and maintained by “Yerevan Djur”, “Hayjrmughkoyughi”, “Lori-jrmughkoyughi”, “Shirakjrmughkoyughi” and “Nor Akunq” Closed Joint Stock Companies has been transferred to ՛՛Veolia Djur’’ CJSC founded by “VEOLIA EAU – COMPAGNIE GENERALE DES EAUX” for 15 years with the Lease Contract signed on November 21, 2016. “Veolia Djur” CJSC is obliged to provide water supply and wastewater (wastewater treatment) services within contractual 15 years (2017-2031) within the service areas defined by the Contract and the terms of LJ No. 0001 License issued by the RA Public Services Regulatory Commission.

Key performance (KPIs) and internal benchmarking (IBIs) indicators have been set out in the Lease Contract. These indicators particularly include water supply continuity, compliance of the water quality with standards, reduction of water losses, satisfaction of the customers, effective operation and improvement of the property, etc. For the purpose of ensuring the mentioned indicators, investments financed by International Financial Institutions and co-financed by the Government of the Republic of Armenia, as well as works to be implemented by the Lessee in the scope of Mandatory Capital Works Program (MCWP) shall be continued in the sector.

Within the Lease Contract period of 2017-2021, the Lessee implemented capital works in the amount of more than 11 billion AMD under the MCWP.

***Required Services***

In order to implement a technical audit (hereafter audit) of the services’ performance of the Lessee providing water supply and wastewater services, WC shall procure a qualified consulting auditing service. Therefore, WC is announcing an open tender of an experienced international company/consortiums to provide services of audit for the contractual 3 years (2022-2024) with 2 years extension possibility.

As a party to the Contract, the company/consortiums /hereafter Auditor/ will assume liabilities and responsibility to implement the performance audit of the Lessee during the term of the Contract. Some performance indicators are worked out for evaluation of the Lessee’s activities, which will be compared with the base year indicators (“Base Year” means the one year period immediately prior to the Starting Date of the Contract). The full description of the consulting services to be rendered by the Auditor is provided in the Part 2 of the Terms of Reference (TOR). The Lease Contract also defines the mechanisms for calculating the annual penalties to be paid in case of failure to provide the appropriate level of services by the Lessee.

In order to solve the issues mentioned above and included in the Terms of Reference forming part of this tender, WC is seeking a qualified international consulting company/consortiums to conclude a contract for rendering the technical auditing services with as an independent technical auditor for a period of 3 years (01.01.2022-31.12.2024). After completion of the Contract, the term may be extended for another 2 years.

Water Committee of RA MTAI

# GENERAL PROVISIONS

**Independent Technical Audit Of The PERIOD 2022-2024 Years Of The “Lease Contract For The Water Supply And Wastewater Systems And Other Property Used And Maintained By “Yerevan Djur”, “Hayjrmughkoyughi”, “Lori-Jrmughkoyughi”, “Shirakjrmughkoyughi” And “Nor Akunq”**

**Closed Joint-Stock Companies**

# Terms of Reference

**On Independent Technical Auditing Services in 2022-2024**

**of the Lease Contract for The Water Supply and Wastewater Systems And Other Property**

**Used and Maintained by “Yerevan Djur”,**

**“Hayjrmughkoyughi”, “Lori-Jrmughkoyughi”, “Shirakjrmughkoyughi”**

**and “Nor Akunq” Closed Joint Stock Companies**

***1. Background***

In accordance with the Decision of the Republic of Armenia, the water systems within the service areas of “Yerevan Djur”, “Hayjrmughkoyughi”, “Lori-jrmughkoyughi”, “Shirak-jrmughkoyughi” and “Nor Akunq” closed joint stock companies have been transferred for a 15-year lease to a local company “VeoliaDjur” CJSC, which has been established by an international company. The Lease Contract (LC) was signed on November 21, 2016 and commenced on January 1, 2017.

According to the LC, the Water Committee of RA MTAI (hereinafter the Lessor) involves hiring an Independent Technical Auditor (hereinafter the ITA), an internationally recognized, prestigious company and signing a Contract for auditing services with. The Lessee bears the responsibility for payment against those services.

***1.2. Objective of the Technical Audit of the Lease Contract (hereinafter LC)***

The objective of the Technical Audit is to conduct monitoring of the process of meeting the Performance Standards of the Lease Contract during 2022-2024 years, and fulfill the following activities as mentioned in Article 6.7.1(1) of the Lease Contract General Conditions” (“LC GC”) (except for Clause 1, Sub-clause b) as well as review and data adjustment (if needed) of the Base Year Data Report to be prepared by the Lessee over the first five years of the LC.

Decisions of the Independent Technical Auditor in respect of its responsibilities listed in LC GC Article 6.7.1(1), or any other assignments the Parties may agree on, will be final and binding for the Parties, and the provisions set out in clause 12.4 of the LC GC shall not apply to them. These decisions must be applicable to the RA Court.

***1.3. Scope of Work***

Requirements to the ITA are as indicated in the “Lease Contract for the water supply and wastewater systems and other property used and maintained by “Yerevan Djur”, “Hayjrmughkoyughi”, “Lori-jrmughkoyughi”, “Shirakjrmughkoyughi” and “Nor Akunq” closed joint-stock companies”.

As defined in the LC, the ITA shall:

1. Conduct annual technical, operation and maintenance, and management audit on the Lessee’s performance and achievements, in the order stated by LC GC Article 6.7.2. To implement the annual audit effectively, the head of the local ITA team shall participate in the discussions to be held between the Lessor and the Lessee in the WC on the results of the Lessee Quarterly Activity Reports and other current relevant issues, in case of need to make suggestions in the frames of audit services contract.

The technical, operation and maintenance, and management annual audit shall include.

1. inspection and verification of the reports (including MCWP), plans; programs, guidelines, surveys, investigations, instructions and other documents that the Lessee is required to prepare under the LC;
2. review and audit of the performance of the Lessee, both in respect to the Performance Standards set out in the LC Appendix 6 and to the Services in general as set out in Appendix 2.
3. calculation of annual penalties payable in accordance with LC Appendix 6.
4. Approve the “Formats and contents of the reports for provision of description on rendering the services and for implementation of the monitoring on Lessee’s performance”, submitted by the Lessee in the order set out by Appendix 7 of the Lease Contract.
5. Calculate the penalty amount as per the calculation methodology defined by the LC at the end of each Contract Year for the given Contract Year and include the calculation results in the Annual Report to be submitted to the Lessor and the Lessee.
6. Study, if requested by the Lessor, the recorded facts, that serve as a basis for termination of the Contract by the Lessor, as set out in LC GC Article 3.8.1 (see below), and submit a final conclusion on them, if:

*LC GC 3.8.1 (a). the Lessee fails to remedy a failure in the performance of any of its obligations as described in GC Article 7.2.1 as specified in a notice from the Lessor requiring the Lessee to remedy the breach within thirty (30) Days of the sending of such notice or within such further period as the Lessor may, in its sole discretion, approve in writing, and this failure to perform is confirmed by a letter from the Lessor to the Lessee and a report of the Independent Technical Auditor;*

*LC GC 3.8.1 (c). except with respect to events set forth in this LC GC Article 3.8.1, the Lessee’s actions or failures to act results in more than 3 material breaches per Contract Year and these material breaches have been confirmed by the Independent Technical Auditor;*

1. In the process of handing back the Facilities by the Lessee as set out in LC GC 4.5 (see below) upon Expiration or Termination of the Contract:

*LC GC 4.5(2). For the avoidance of doubt it shall be assumed that the Facilities are in the required condition in compliance with the provisions of GC Article 4.5(1) if the Lessee was requested to and has carried out the procurement and has implemented the Mandatory Capital Works Program to the largest extent according to plan as confirmed by the Independent Technical Auditor.*

*LC GC 4.5(4). The Lessee shall prepare a Facility final condition survey according to LC Appendix 7 and the Independent Technical Auditor shall verify the condition of the Facilities.*

1. Submit the position regarding the MCWP at the end of each Contract Year, if the Lessor's reasonable objections are not considered by the Lessee.
2. Study the results of the additional technical audit specifying the nature, quantity, technical and operational status of each unit of the Property specified in Appendix 3 in the LC by the Lessee and amend the list of the Property specified in Appendix 3, if necessary.
3. Study the Annual Report of the MCWP for each Contract Year, submit a conclusion on the Cost-benefit analysis of the performed capital works in accordance with clauses 6.7.1 and 6.7.2 of the LC GC.

***1.4. Specific Requirements related to the Performance Standards***

The Independent Technical Auditor shall describe in the ToR how it will conduct the requirements stated in LC Appendix 6, clause (6.7.1) “Performance Standards, Quality Requirements and Penalties”, “Requirements”, “Baseline Values”, and “Involvement of the Independent Technical Auditor”.

Particularly:

***1.4.1. KPI QS1 – Water Supply Continuity***

The Independent Technical Auditor shall conduct the following activities related to KPI QS1 Water Supply Continuity:

* Review the Pressure Monitoring Plan to be prepared and implemented by the Lessee,
* Review the pressure logger data in close cooperation with the Lessor.
* Analyze the quarterly data (raw data) of installed pressure loggers submitted by the Lessee to the Lessor and calculate weighted hours of water supply,
* Provide recommendations for improvement of Pressure Monitoring Plan, if necessary
* Conduct an audit and recalculation of the baseline values calculated by the Lessee, if necessary.
* Conduct an annual audit and recalculation of the reported KPI QS1 values, if necessary.
* Calculate the penalties related to KPI QS1.
* Assess and provide recommendations related to the reporting of the Lessee with respect to KPI QS1.
* Review and approve the list of all individual supply areas/zones within the Service Area as part of Base Year Data Report to be prepared and submitted by the Lessee to the Lessor during the Contract Year 1 (one).
* Study and provide recommendations for the Pressure Monitoring Plan and Strategy developed and applied by the Lessee based on the pressure logger measurements.
* Review the number, location, type, measurement frequency and data management of loggers installed in the Service Area of Lessee to take reliable and accurate measurements of the supplied water pressure as well as provide recommendations for Pressure Monitoring Plan and Strategy.
* The ITA shall provide new and reliable baseline figures (KPI QS1Yerevan KPI QS1urban and KPI QS1rural) for all settlements in the Service Area of the Lessee within 4 months after the Contract Award to the ITA.
* The ITA shall describe in the ToR how the ‘’Other obligations’’ mentioned under the audit of KPI QS1 shall be performed.

***1.4.2. KPI QS2 – Quality of Supplied Water***

The Independent Technical Auditor shall conduct the following activities related to QS2:

* Study and (if necessary) review the water quality monitoring plan to be prepared and implemented by the Lessee.
* Study and (if necessary) provide recommendations on the number and locations of the proposed sampling points.
* Conduct an audit and recalculation of the baseline values calculated by the Lessee, if necessary.
* Conduct an annual survey on water quality.
* Calculate the penalties related to KPI QS2.
* Assess the reporting of the Lessee with respect to KPI QS2, and
* Provide recommendations related to the reporting of the Lessee with respect to KPI QS2.

In addition to the parameters listed under LC’s “Calculation Method” the Lessee shall fulfill the RA Regulatory requirements on water quality, which however, does not exempt the Lessee from the implementation of the required water quality monitoring and other responsibilities defined by RA legislation.

Concerning KPI QS2 the most important requirement is the fulfillment of the standard for bacteriological quality of water for population consumption.

* The ITA shall describe in the technical proposal how the monitoring of the supplied water compliance with the bacteriological standard shall be conducted both in respect of sampling and quality.
* The ITA shall describe in the technical proposal how the ‘’Other obligations’’ mentioned under the audit of KPI QS2 shall be performed.

***1.4.3. KPI CF1 – Non-Revenue Water***

The ITA shall conduct the following activities related to KPI CF1:

* Review the water production monitoring plan and strategy.
* Provide recommendations for adjustments of the water production monitoring plan, if necessary.
* Conduct an annual audit and recalculation of the KPI CF1 values defined in the Annual Report to be submitted by the Lessee, if necessary, taking into account the internationally accepted and applied water balance defining methodology, suggested by International Water Association
* Assess the reporting of the Lessee with respect to KPI CF1, and
* Provide recommendations related to the reporting of the Lessee with respect to KPI CF1.
* The ITA shall describe in the ToR how the obligations stated in the LC clauses “Requirements”, “Baseline Values”, “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.4. KPI CS3 – Customer Satisfaction***

The Independent Technical Auditor shall conduct the following activities related to KPI CS3:

* Conduct an annual survey on customer satisfaction.
* Assess the customer satisfaction based on the survey results.
* The ITA shall describe in the Technical proposal how the obligations stated in the LC clauses “Requirements” and “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.5. IBI QS3 – Quality of Treated Wastewater***

The Independent Technical Auditor shall conduct the following activities related to IBI QS3:

* Review the treated wastewater quality monitoring plan.
* Provide recommendations for adjustments of the treated wastewater quality monitoring plan, if necessary,
* Conduct an annual audit and recalculation of the reported IBI values, if necessary.
* Assess the reporting of the Lessee with respect to QS3, and
* Provide recommendations related to the reporting of the Lessee with respect to QS3.
* The ITA shall describe in the Technical proposal how the obligations stated in the LC clauses “Requirements” and “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.6. IBI OR1 – Inspection and Maintenance of Pumps***

The Independent Technical Auditor shall conduct the following activities related to IBI OR1:

* Conduct an annual audit and recalculation of the reported IBI values, if necessary
* Assess the reporting of the Lessee with respect to OR1, and
* Provide recommendations related to the reporting of the Lessee with respect to OR1.
* The ITA shall describe in the ToR how the obligations stated in the LC clause “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.7. IBI OR3 – Sewer Inspection and Maintenance***

The Independent Technical Auditor shall conduct the following activities related to IBI OR3:

* Conduct an annual audit and recalculation of the reported IBI values, if necessary.
* Assess the reporting of the Lessee with respect to OR3, and
* Provide recommendations related to the reporting of the Lessee with respect to OR3.
* The ITA shall describe in the technical proposal how the obligations stated in the clause “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.8. IBI OR4 – General Maintenance and Repair of the Facilities***

The Independent Technical Auditor shall conduct the following activities related to IBI OR4:

* Conduct an annual audit and recalculation of the reported IBI OR4 values, if necessary.
* Assess the reporting of the Lessee with respect to IBI OR4, and
* Provide recommendations related to the reporting of the Lessee with respect to IBI OR4.
* The ITA shall describe in the Technical Proposal how the obligations stated in the LC clause “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.9. IBI OR5 – Number of Water Supply Interruptions***

The Independent Technical Auditor shall conduct the following activities related to IBI OR5:

* Conduct an annual audit and recalculation of the reported IBI OR5 values, if necessary.
* Assess the reporting of the Lessee with respect to IBI OR5, and
* Provide recommendations related to the reporting of the Lessee with respect to IBI OR5.
* The ITA shall describe in the Technical Proposal how the obligations stated in the clause “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.10 IBI OR2 – Water Meter Replacement and Calibration***

The Independent Technical Auditor shall conduct the following activities related to IBI OR2:

* Review the water meter replacement and calibration plan and strategy to be prepared and implemented by the Lessee.
* Provide recommendations for adjustments of the water meter replacement and calibration plan and strategy, if necessary.
* Conduct an audit and recalculation of the baseline values calculated by the Lessee, if necessary.
* Conduct an annual audit and recalculation of the reported IBI OR2 values, if necessary.
* Assess the reporting of the Lessee with respect to IBI OR2, and
* Provide recommendations related to the reporting of the Lessee with respect to IBI OR2.
* The ITA shall describe in the Technical Proposal how the obligations stated in the clause “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.11. IBI CS1 – Complaints and Billing Queries***

The Independent Technical Auditor shall conduct the following activities related to IBI CS1:

* Conduct an annual audit and recalculation of the reported IBI CS1 values, if necessary.
* Assess the reporting of the Lessee with respect to IBI CS1, and
* Provide recommendations related to the reporting of IBI CS1.
* The ITA shall describe in the Technical proposal how the obligations stated in the LC clauses “Requirements” and “Involvement of the Independent Technical Auditor” shall be performed.

***1.4.12. IBI CS2 – Response Time – Written Complaints***

The Independent Technical Auditor shall conduct the following activities related to IBI CS2:

* Conduct an annual audit and recalculation of the reported IBI CS2 values, if necessary.
* Assess the reporting of the Lessee with respect to IBI CS2, and
* Provide recommendations related to the reporting of IBI CS2.

***1.4.13. Other requirements***

The ITA shall describe in the Technical Proposal how the obligations stated in the LC clauses “Requirements” and “Involvement of the Independent Technical Auditor” shall be performed.

*Other obligations*

In addition to the above obligations, the Independent Technical Auditor shall:

* use all the legal documents, letters and any other information needed to carry out the Technical Audit activities properly.
* make suggestions for elimination of contract defects and settling and/or regulating the further issues hindering the Lease Contract progress, if necessary,

***1.5. Requirements for submission and review of reports and other documents by ITA***

1.5.1. The ITA shall prepare and submit all the reports, conclusions and other documents as required from the Independent Technical Auditor under the Contract, in both Armenian and English:

* 3 copies in English;
* 5 copies in Armenian; and
* electronic versions in both languages.

1.5.2. Prior to completion of audit activities, the ITA shall discuss with the Lessor and the Lessee the submitted documents and the related comments and suggestions of the Lessor/Lessee, the interested ministries and institutions of the RA and consider them in the final documents.

The ITA shall submit all the Reports according to the time-schedule stated below.

The ITA shall provide to the Lessor and the Lessee the Draft Annual Statement of the Technical, Operations and Maintenance, and Management Audit no later than 180 Days after the end of the Lease Contract Year and Final Statement of the Technical, Operations and Maintenance, and Management Audit no later than 240 days after the end of the Lease Contract Year.

The ITA shall verify the condition of the Facilities as described in the final condition survey provided within 60 days after the submission of the survey by the Lessee.

The ITA shall provide Ad Hoc reports, affirmative decisions, solutions and other similar documents for ‘’special cases’’ as requested by LC GC Clauses 3.4, 3.5, 3.8, 4.5, 5.1 and Appendix 2 within 45 days after the receipt of the request from the Lessor.

***1.6. Client Services***

The Lessee, on behalf of the Lessor, shall:

* Assist in issuing letters of invitation and other necessary support for ensuring entry visas and residence permits for the ITA’s foreign staff and experts.
* Assist in any issue on import, export and prompt custom clearance of any property and equipment required for rendering the services by the ITA.
* Provide support to the ITA staff in rendering the services.
* Assist in making available any studies requested by the ITA, provide access to water facilities and sites, and provide transport for joint site visits, if necessary.

**ANNEXES**

***Annex 1***

To the international tender prequalification announcement WC-SP-22/1-TA

**APPLICATON**

**for participation to the prequalification**

expresses their interest to participate  Applicant’s name

to the prequlification for international tender, reference **N WC-SP-22/1-TA**, organized by RA Water Committee MTAI and submits an Application in accordance with the requirements of the Prequalification announcement.

|  |  |
| --- | --- |
| 1. Applicant’s name |  |
| 1. Applicant’s legal address |  |
| 1. Applicant’s actual address |  |
| 1. Phone |  |
| 1. Email address |  |
| 1. Website |  |
| 1. Director’s name, surname |  |
| 1. Contact person |  |
| 1. Field of activity |  |
| 1. Foundation date |  |

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Applicant’s representative’s position, name, surname

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

***Annex 2***

to the international tender prequalification announcement WC-SP-22/1-TA

**Information about experience**

announces and ensures, that during this application

Applicant’s name

submission year and preceding 3 years the following services/works were implemented:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **#** | **Client** | **Short description of service/work** | **Start and end dates** | **Contract value / currency** | **Number of the experts involved** |
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Applicant’s representative’s position, name, surname

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

***Annex 3***

to the international tender prequalification announcement WC-SP-22/1-TA

**Information about annual turnover**

announces and ensures, that during

Applicant’s name

preceding 3 years the following annual turnover was by years:

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Year** | **Currency** | **Turnover** |
| 1 | 2021 |  |  |
| 2 | 2020 |  |  |
| 3 | 2019 |  |  |
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Applicant’s representative’s position, name, surname

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

***Annex 4***

to the international tender prequalification announcement WC-SP-22/1-TA

**Information about experts involved**

announces and ensures, that will involve the following experts:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| # | **Position name** | **Name Surname** | **Qualification area** | **Years of experience** |
| 1 | International team Leader |  |  |  |
| 2 | International team engineer 1 |  |  |  |
| 3 | International team engineer 2 |  |  |  |
| 4 | Local Team Leader |  |  |  |
| 5 | Local team lawyer |  |  |  |
| 6 | Local team engineer |  |  |  |
|  |  |  |  |  |

The experts’ CVs are attached.

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Applicant’s representative’s position, name, surname

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date