

# European Single Procurement Document (ESPD)

## Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

### Information about publication

For procurement procedures in which a call for competition has been published in the Official Journal of the European Union, the information required under Part I will be automatically retrieved, provided that the electronic ESPD-service is used to generate and fill in the ESPD. Reference of the relevant notice published in the Official Journal of the European Union:

**Received notice number**

-

**Notice number in the OJS:**

-

**OJS URL**

**National Official Journal**

-

In case publication of a notice in the Official Journal of the European Union is not required, please give other information allowing the procurement procedure to be unequivocally identified (e. g. reference of a publication at national level)

### Identity of the procurer

**Official name:**

Banka Slovenije

**Country:**

Slovenia

### Information about the procurement procedure

**Type of procedure**

Open procedure

**Title:**

UPGRADE OF THE EXISTING SOFTWARE ON THE TWO BPS M7 SORTING SYSTEMS

**Short description:**

UPGRADE OF THE EXISTING SOFTWARE ON THE TWO BPS M7 SORTING SYSTEMS WITH THE NEW M EVO SOFTWARE, DISMANTLING 2-STACKER MODULE AND ADJUSTING THE BPS M7 14 TO A STANDING POSITION AND REPLACING THE SHREDDER MODULE ON THE BPS M7 10

**File reference number attributed by the contracting authority or contracting entity (if applicable):**

2.09.3.1.02-16/2024

## **Part II: Information concerning the economic operator**

### **A: Information about the economic operator**

**Name:**

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**Street and number:**

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**Postcode:**

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**City:**

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**Country:**

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**Internet address (web address) (if applicable):**

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**E-mail:**

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**Telephone:**

-

**Contact person or persons:**

-

**VAT number, if applicable:**

-

**If no VAT number is applicable, please indicate another national identification number, if required and applicable**

-

**Is the economic operator a Micro, a Small or a Medium-Sized Enterprise?**

☐ Yes

☐ No

**Only in case the procurement is reserved: is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of sheltered employment programmes?**

☐ Yes

☐ No

**What is the corresponding percentage of disabled or disadvantaged workers?**

-

**If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?**

-

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

☐ Yes

☐ No

- Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.

**a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:**

-

**b) If the certificate of registration or certification is available electronically, please state:**

-

**c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list:**

-

**d) Does the registration or certification cover all of the required selection criteria?**

☐ Yes

☐ No

- In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be ONLY if this is required in the relevant notice or procurement documents

**e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?**

☐ Yes

☐ No

**If the relevant documentation is available electronically, please indicate:**

-

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

☐ Yes

☐ No

- Please ensure that the others concerned provide a separate ESPD form.

**a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks...):**

-

**b) Please identify the other economic operators participating in the procurement procedure together:**

-

**c) Where applicable, name of the participating group:**

-

**Where applicable, indication of the lot(s) for which the economic operator wishes to tender:**

-

### **C: Information about reliance on the capacities of other entities**

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

☐ Yes

☐ No

- Please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.

Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.

Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned.

#### **D: Information concerning subcontractors on whose capacity the economic operator does not rely**

- (Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity.)

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

☐ Yes

☐ No

**If yes and in so far as known, please list the proposed subcontractors:**

-

- If the contracting authority or contracting entity explicitly requests this information in addition to the information under Part I, please provide the information required under Sections A and B of this Part and Part III for each of the (categories of) subcontractors concerned.

### **Part III: Exclusion grounds**

#### **A: Grounds relating to criminal convictions**

**Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Participation in a criminal organisation**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer?

- ☐ Yes  
☐ No
- 

Is this information available at no cost to the authorities from an EU Member State database?

- ☐ Yes  
☐ No

**URL**

-

**Reference/Code**

-

**Issuer**

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**Corruption**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer?

- ☐ Yes

☐ No

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

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**Issuer**

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**Fraud**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer?

☐ Yes

☐ No

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

-

**Issuer**

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**Terrorist offences or offences linked to terrorist activities**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation,

decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer?

- ☐ Yes
- ☐ No

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Is this information available at no cost to the authorities from an EU Member State database?

- ☐ Yes
- ☐ No

**URL**

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**Reference/Code**

-

**Issuer**

-

**Money laundering or terrorist financing**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer?

- ☐ Yes
- ☐ No

Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

-

**Issuer**

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**Child labour and other forms of trafficking in human beings**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer?

☐ Yes

☐ No

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

-

**Issuer**

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## **B: Grounds relating to the payment of taxes or social security contributions**

**Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion**

### **Payment of taxes**

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

- ☐ Yes
- ☐ No

### **Country or Member State concerned**

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### **Amount concerned**

-

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Has this breach of obligations been established by means other than a judicial or administrative decision?

- ☐ Yes
- ☐ No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

- ☐ Yes
- ☐ No

### **Please indicate the date of conviction or decision**

-

### **In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

### **Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

- ☐ Yes
- ☐ No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

-

**Issuer**

-

**Payment of social security**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

☐ Yes

☐ No

**Country or Member State concerned**

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**Amount concerned**

-

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Has this breach of obligations been established by means other than a judicial or administrative decision?

☐ Yes

☐ No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

☐ Yes

☐ No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

☐ Yes

☐ No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

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-

**Reference/Code**

-

**Issuer**

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## **D: Purely national exclusion grounds**

**Do the purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents, apply?**

**Purely national exclusion grounds**

Other exclusion grounds that may be foreseen in the national legislation of the contracting authority's or contracting entity's Member State. Has the economic operator breached its obligations relating to the purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents?

Your answer?

☐ Yes

☐ No

**Please describe them**

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Is this information available at no cost to the authorities from an EU Member State database?

☐ Yes

☐ No

**URL**

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**Reference/Code**

-

**Issuer**

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## **Part IV: Selection criteria**

## **Finish**

### **Part VI: Concluding statements**

The economic operator formally declares that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The economic operator formally declares to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or
- b) As of 18 October 2018 at the latest (depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU), the contracting authority or contracting entity already possesses the documentation concerned.

The economic operator formally consents to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part III and Part IV of this European Single Procurement Document for the purposes of the procurement procedure as set out in Part I.

Date, place and, where required or necessary, signature(s):

**Date**

-

**Place**

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**Signature**