

## EIGNUNGSKRITERIEN

### 1 Contact person + contact details [Mussangabe]

K.O.-Kriterium: Nein

Please indicate a contact person including contact details (phone) for any queries concerning the tender procedure. We also ask you to provide a general e-mail address and general phone number of your company. The e-mail address and phone number must not allow any conclusions to be drawn about personal data (e.g. names) and will be published in the contract award notice with regard to the winning bidder.

### 2 Monitoring according to Regulation (EU) 2022/576 [Mussangabe]

K.O.-Kriterium: Nein

According to Regulation (EU) 2022/576 it shall be prohibited to award any public contract to:

- (a) a Russian national, or a natural or legal person, entity or body established in Russia;
- (b) a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a) of this paragraph; or
- (c) a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b) of this paragraph,

including, where they account for more than 10 % of the contract value, subcontractors, suppliers or entities whose capacities are being relied on within the meaning of the public procurement Directives.

I herewith confirm, that neither my company (legal or natural person) respectively a company of the consortium (legal or natural person) represented by my company, nor a supplier or subcontractor (legal or natural person) appointed by my company respectively by a company of the consortium (legal or natural person) represented by my company, are concerned by the ban of Article 5k Regulation (EU) No 833/2014 (provision supplemented by Regulation (EU) 2022/576).

Mehrere Antworten wählbar

## 3 Economic and financial standing

### 3.1 Minimum turnover

#### 3.1.1 Performance criteria

K.O.-Kriterium: Ja

The tenderer (single entity or consortium) must have a minimum yearly overall turnover after tax of at least 2.000.000 EUR in each of the last three completed financial years.

Conditions applying to Consortia (Joint Ventures):

- The maximum number of partners shall be 4.
- The lead consultant must meet at least 70 % of the criterion.
- Each other consultant must meet at least 10 % of the criterion.
- Irrespective of the number of partners, the consortium must meet 100 % of the criterion.
- The right to rely on the capacities of other entities is not affected.

Note: The following selection possibilities (No selection made/Yes/No) have been greyed purposely. No entries are necessary.

- No selection made
- Yes
- No

Nur eine Antwort wählbar

#### 3.1.2 Proof: Yearly overall turnover [Mussangabe]

K.O.-Kriterium: Nein

I have entered the yearly overall turnover of the tenderer or of the consortium in the form "Declarations Concerning Eligibility"

Mehrere Antworten wählbar

## 4 Technical and professional ability

### 4.1 References

#### 4.1.1 Performance criteria

K.O.-Kriterium: Ja

The tenderer (be he a single tenderer or consortium) must have suitable references from contracts performed in the last five years.

Minimum requirements:

The tenderer (single entity or consortium) shall submit project references as listed below each of which shall be comparable to the tendered contract in terms of the nature of work, the scope and complexity of tasks and the environment in which the services were rendered.

References are considered comparable to the tendered contract in the above sense, if the following requirements are entirely met:

At least five (5) transport masterplans and/or feasibility studies

- for public transport or with public transport as a dominating subject
- in urban and/or suburban context
- at least two (2) carried out for multilateral/bilateral development bank(s)
- at least two (2) performed outside the tenderer's country of registration
- with an aggregated contract value of at least € 500,000 net
- with at least two (2) contract values not less than € 150,000 net each and
- at least two (2) contracts with preparation of project appraisal.

- ] No selection made
- ] Yes
- ] No

Nur eine Antwort wählbar

#### 4.1.2 Information

K.O.-Kriterium: Nein

NOTE:

For verification purposes the tenderer has to specify both the client of the references and the contact details of the contact persons in the given text boxes. In case references can't be verified, KfW reserves the right to consider these references not evaluable resulting in a possible exclusion of the tenderer.

#### 4.1.3 Proof: Template Tenderer's References [Mussangabe]

K.O.-Kriterium: Nein

I have produced a list of at least five (5) project references concerning "transport masterplans and/or feasibility studies" in the format provided by the template document "Tenderer's References".

[ ]

Mehrere Antworten wählbar

### 4.2 Sufficient number of experts

#### 4.2.1 Performance criteria

K.O.-Kriterium: Ja

The tenderer (be he a single tenderer or consortium) must have access to a sufficient number of experts who meet the profile and qualification requirements.

Staff resources (expert pool) shall have similar qualifications as for the respective positions in the Terms of Reference, with the minimum requirements modified as below. Qualification (academic education) and language skills shall remain unchanged.

Minimum requirements:

- Three (3) Project managers/team leaders with 8 years professional experience and an academic education M.Sc. or B.Sc. in engineering, urban or transport planning, geography or economics. The role requires relevant expertise of 3 years as project manager / team leader and a local experience of 2 assignments, 6 months (assignments out of the expert's country of residence) and fluency in English reading, speaking, writing.
- Three (3) Transport planners with 5 years professional experience and an academic education M.Sc. or B.Sc. in engineering, urban or transport planning, geography or economics. The role requires relevant expertise of 3 years in transportation projects and a local experience of 2 assignments, 4 months (assignments out of the expert's country of residence) and fluency in English reading, speaking, writing.
- Three (3) Lead engineers with 5 years professional experience and an academic education M.Sc. or B.Sc. in engineering discipline. The role requires relevant expertise of 3 years in transportation projects and a local experience of 2 assignments, 4 months (assignments out of the expert's country of residence) and fluency in English reading, speaking, writing.
- Three (3) Economic experts with 5 years professional experience and an academic education M.Sc. or B.Sc. in economics, or in engineering with proven experience / qualification in economic matters. The role requires relevant expertise of 2 years in transportation projects and fluency in English reading, speaking, writing.
- Two (2) Environmentalists with 3 years professional experience and an academic education M.Sc. / B.Sc. or M.A. / B.A. in biological or environmental science, or other degree with proven qualification in environmental matters. The role requires relevant expertise of 2 years in transportation projects; 3 projects with ESHS specifics or with GHG estimation and fluency in English reading, speaking, writing.
- One (1) Climate Expert with 3 years professional experience and an academic education M.Sc. / B.Sc. or M.A. / B.A. in environmental, physical or meteorological science, or other degree with proven qualification in climate matters. The role requires relevant expertise of 2 years in transportation projects; 3 projects with ESHS specifics or with GHG estimation and fluency in English reading, speaking, writing.
- Three (3) Socio-economic experts with 3 years professional experience and an academic education M.Sc. / B.Sc. or M.A. / B.A. in social science, or other degree with proven qualification in socio-economic matters. The role requires relevant expertise of 2 years in

transportation or urban planning projects and a local experience of 2 assignments, 4 months (assignments out of the expert's country of residence) and fluency in English reading, speaking, writing.

- Two (2) Institutional, legal experts with 3 years professional experience and an academic education M.Sc. / B.Sc. or M.A. / B.A. in law, or other degree with proven qualification in institutional and / or legal matters. The role requires relevant expertise of 3 years in legal matters / institutional implications of urban infrastructure projects in Indonesia and a local experience of 2 assignments in Indonesia, with an accumulated duration of not less than 12 months and fluency in English reading, speaking, writing.

- Two (3) Local counterparts, liaison officers with 5 years professional experience and an appropriate professional qualification. The role requires relevant expertise of 2 years in transportation, urban infrastructure or planning projects and a local experience of 2 assignments in Indonesia, with an accumulated duration of not less than 6 months and fluency in English and Bahasa Indonesia in reading, speaking, writing.

- Two (2) Backstopping managers with 5 years professional experience and an academic education facilitating a Qualification in a related discipline. The role requires relevant expertise of 3 years in projects with comparable resources and logistics and fluency in English reading, speaking, writing as well as proficiency in contractual terminology.

The Tender Document "Declarations concerning Eligibility" provides a table of the required qualifications.

Note: The following selection possibilities (No selection made/Yes/No) have been greyed purposely. No entries are necessary.

- No selection made
- Yes
- No

Nur eine Antwort wählbar

#### 4.2.2 Proof: Number of experts [Mussangabe]

K.O.-Kriterium: Nein

I have entered the number of experts of the tenderer or of the consortium in the form "Declarations Concerning Eligibility"

[ ]

Mehrere Antworten wählbar

### 5 Grounds for exclusion due to para 123, 124 GWB

#### 5.1 Obligations: payment of taxes, duties, charges, social security contributions

##### 5.1.1 Self Declaration [Mussangabe]

K.O.-Kriterium: Nein

Has your company/ a member of your consortium duly fulfilled its obligations concerning payment of taxes, duties, charges or social security contributions pursuant to the legal provisions of the country in which he has his registered office or place of residence?

(Please tick applicable check box)

- No selection made (0)
- Yes (0)
- No (0)

Nur eine Antwort wählbar

##### 5.1.2 If answered no, please provide a full explanation:

K.O.-Kriterium: Nein

If no, please explain below:

##### 5.1.3 Have "self-cleaning" measures been implemented?

K.O.-Kriterium: Nein

If 1.2.1. was answered with a no: Please provide the final judgements or the conclusive administrative decisions and please indicate, if you have effected the payment or have committed yourself to pay the taxes, duties, charges or social security contributions including interest, late payment and penalty fines.

### 5.2 Violation of prevailing environmental, social or employment-law obligations

#### 5.2.1 Self Declaration [Mussangabe]

K.O.-Kriterium: Nein

Has your company/ a member of a consortium been in violation of prevailing environmental, social or employment-law obligations when executing public contracts established by Union law, national law, collective agreements or by international law provisions?

- No selection made (0)
- Yes (0)
- No (0)

Nur eine Antwort wählbar

### 5.2.2 If answered yes, please provide a full explanation

K.O.-Kriterium: Nein

Explain the violation in detail:

### 5.2.3 Have "self-cleaning" measures been implemented?

K.O.-Kriterium: Nein

Have you taken „self-cleaning“ measures within the meaning of Section 125 of GWB (e. g. compensation for damages; active cooperation with investigative authorities and concerned contracting authorities; precise technical, organizational and personal measures suitable to prevent further offences or misconduct)?

If so, please explain below:

## 5.3 Bankruptcy, Insolvency, Liquidation

### 5.3.1 Self Declaration [Mussangabe]

K.O.-Kriterium: Nein

Is your company/ a member of your consortium either bankrupt, or have insolvency proceedings been requested or initiated and the initiating of such proceedings has not been rejected due to insufficiency of assets?

Is your company/ a member of your consortium either in the process of liquidation or has it suspended its business activities?

(Please tick applicable check box)

- No selection made (0)  
 Yes (0)  
 No (0)

Nur eine Antwort wählbar

### 5.3.2 If answered yes, please provide a full explanation

K.O.-Kriterium: Nein

Please explain below:

## 5.4 Severe professional misconduct

### 5.4.1 Self Declaration [Mussangabe]

K.O.-Kriterium: Nein

Is a person of your company/ a member of your consortium accountable/ has committed an act of severe professional misconduct within the scope of its employment, which renders the company's integrity questionable?

Note: Please indicate, if you have been subject to (financial) sanctions and/or embargo provisions by the United Nations, the European Union or the Federal Republic of Germany. This criterion is also applicable to legal persons whose shares (or the majority thereof) are owned or de facto controlled by natural or legal persons against whom such judgments, administrative decisions, (financial) sanctions and/or embargoes have been imposed and – in the case of (financial) sanctions and/or embargoes – these restrictive measures continue to apply

(Please tick applicable check box)

- No selection made (0)  
 Yes (0)  
 No (0)

Nur eine Antwort wählbar

### 5.4.2 If answered yes, please provide a full explanation

K.O.-Kriterium: Nein

Please explain below:

### 5.4.3 Have "self-cleaning" measures been implemented?

K.O.-Kriterium: Nein

Has the company taken „self-cleaning“ measures within the meaning of Section 125 of GWB (e. g. compensation for damages; active cooperation with investigative authorities and concerned contracting authorities; precise technical, organizational and personal measures suitable to prevent further offences or misconduct)?

If so, please explain below:

## 6 Subcontractors

### 6.1 Declaration about the deployment of Subcontractors [Mussangabe]

K.O.-Kriterium: Nein

Do you deploy subcontractors for the performance of the services?

- No selection made (0)
- Yes (0)
- No (0)

Nur eine Antwort wählbar

## 6.2 Further specifications concerning subcontractors

K.O.-Kriterium: Nein

If you have answered the question with "yes":

Please specify

1. the nature and the scope of the tasks and portions of the services that are expected to be rendered by subcontractors
2. if already possible when tendering: Name/company of the subcontractor

Example:

1. Services rendered by the subcontractor: ...  
Name/company of the subcontractor: ...

2. Services rendered by the subcontractor: ...  
Name/company of the subcontractor: ...

## 7 Reliance on the capacities of other entities

### 7.1 Declaration about the Reliance on other capacities [Mussangabe]

K.O.-Kriterium: Nein

Do you rely on the capacities of other entities to prove your eligibility (reliance on the capacities of other entities)?

- No selection made (0)
- Yes (0)
- No (0)

Nur eine Antwort wählbar

### 7.2 Further specification concerning capacity reliance

K.O.-Kriterium: Nein

If you have answered the question with "yes":

Please specify the other entity/entities, inform which services the other entity will pursue and indicate the capacities and the proof of eligibility of the other entity.

Example

1. Entity: ...
  - Services pursued by the entity: ...
  - Capacities and proof of eligibility: ...

2. ...

### 7.3 Commitment in the case of a capacity reliance

K.O.-Kriterium: Nein

Do you have attached the commitment of entities in case of a reliance on the capacities of other entities for the subcontractors, whose capacities you rely on to prove your eligibility?

- No selection made (0)
- Yes (0)
- No (0)

Nur eine Antwort wählbar

## 8 Competition register

### 8.1 Request of a register summary by KfW

K.O.-Kriterium: Nein

I am/We are aware that, provided the value of the tendered contract hits or exceeds EUR 30.000,-- including tax, KfW shall in accordance with paragraph 6 sec. 1 sentence 1 Competition Register Act (Wettbewerbsregistergesetz) request from the Federal Cartel Office (Bundeskartellamt) if the competition register contains entries concerning the tenderer with whom KfW intends to conclude the contract. The entries in the competition register may concern both natural persons (e.g. personal undertakings) and legal persons.

### 8.2 Name of the register

K.O.-Kriterium: Nein

Please enter the name of the german or foreign professional, trade, association, partnership or comparable official register your entity is registered.

### **8.3 Number of the register**

K.O.-Kriterium: Nein

Please enter the number of the register of the indicated german or foreign register your entity is registered.

### **8.4 Authority of the register**

K.O.-Kriterium: Nein

Please enter the authority (court / administration / agency), that keeps the register.

### **8.5 Postal address of the tenderers registered office**

K.O.-Kriterium: Nein

Please enter the street name, house number and postcode (no postbox!) as well as city and country of your registered office.

### **8.6 Value Added Tax ID**

K.O.-Kriterium: Nein

Please enter the Value Added Tax ID of your entity (if applicable).