The Bidding Documents are available in English and Georgian languages at Georgian E-Government Procurement System. Georgian version of the document is provided for facilitation only. In case of discrepancies, English version prevails.

Section 4: Bidding Forms

Table of Forms

Letter of Bid	4-2
Schedules	4-5
Schedule of Payment Currencies	4-5
Table(s) of Adjustment Data	4-6
Activity Schedule	4-7
Bill of Quantities	4-8
Bid Security	4-9
Bid-Securing Declaration	4-10
Affiliate Company Guarantee	4-11
Technical Proposal	4-12
Personnel	4-12
Form PER - 1: Proposed Personnel	
Form PER - 2: Resume of Proposed Personnel	4-13
Equipment	4-14
Site Organization	4-15
Method Statement	4-15
Mobilization Schedule	4-15
Construction Schedule	4-15
Bidder's Qualification	4-16
Form ELI - 1: Bidder's Information Sheet	4-17
Form ELI - 2: Joint Venture Information Sheet	4-18
Form CON - 1: Historical Contract Nonperformance	4-19
Form FIN - 1: Historical Financial Performance	4-20
Form FIN - 2: Average Annual Construction Turnover	4-21
Form FIN - 3: Availability of Financial Resources	4-22
Form FIN - 4: Financial Requirement for Current Contract Commitments	4-23
Form FIN - 5: Self_Assessment Tool for Bidder's Compliance to Financial Resources	4-24
Form EXP - 1: Contracts of Similar Size and Nature	4-25
Form EXP - 2: Construction Experience in Key Activities	4-26

Letter of Bid

-Note-

The Bidder	must accomplish	the Letter	of Bid o	n its	: letterhead	clearly	showing	the	Bidder's	complete	name and
address.											

Date:	
OCB No.:	
Invitation for Bid No.:	

To: [insert complete name of the Employer]

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 8.
- (b) We offer to execute in conformity with the Bidding Documents the following Works: [insert narrative]
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is:

[amount of foreign currency in words], [amount in figures], and [amount of local currency in words], [amount in figures]

The total bid price from the Summary of Bill of Quantities for admeasurement contracts or Activity Schedule for lump sum contracts should be entered by the Bidder inside this box. Absence of the total bid price in the Letter of Bid may result in the rejection of the bid.

- (d) The discounts offered and the methodology for their application are as follows: [insert discounts and methodology for their application if any]
- (e) Our bid shall be valid for a period of **120 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Document.
- (g) Our firm, including any Subcontractors or Suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.2.
- (h) We, including any Subcontractors or Suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 4.3.

(i) We are not participating, as a Bidder, either individually or as partner in a Joint Venture, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative offers submitted in accordance with ITB 13.

- (j) Our firm, Joint Venture partners, associates, parent company, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, are not subject to, or not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Asian Development Bank or a debarment imposed by the Asian Development Bank in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the Asian Development Bank and other development banks.¹
- (k) Our firm, Joint Venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the Employer's country, any international organization, and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each Joint Venture partner, associate, parent company, affiliate, subsidiaries, Subcontractors, and/or Suppliers):

	(i) Name of Institution:	
	(ii) Period of debarment, ineligibility, or blacklisting [start and end date]:	
	(iii) Reason for the debarment, ineligibility, or blacklisting:	
l)	Our firm's, Joint Venture partners, associates, parent company's affiliates of	

(I) Our firm's, Joint Venture partners, associates, parent company's affiliates or subsidiaries, including any Subcontractors or Suppliers key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

If so	o charged or convicted, please state details:
(i)	Nature of the offense/violation:
(ii)	Court and/or area of jurisdiction:
(iii)	Resolution [i.e. dismissed; settled; convicted/duration of penalty]:
(iv)	Other relevant details [please specify]:

- (m) We understand that it is our obligation to notify ADB should our firm, Joint Venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other MDBs, the Employer's country, international organizations, and other donor agencies, or any of our key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.
- (n) Our firm, Joint Venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, are not from a country which is prohibited to export goods to or

¹ These institutions include African Development Bank, European Bank for Reconstruction and Development (EBRD), Inter-American Development Bank (IADB), and the World Bank Group. According to paragraph 9 of the Agreement, other international financial institutions may join upon the consent of all Participating Institutions and signature of a Letter of Adherence by the international financial institution substantially in the form provided (Annex B to the Agreement). Upon adherence, such international financial institution shall become a Participating Institution for purposes of the Agreement. Bidders are advised to check www.adb.org/integrity for updates.

receive any payments f	rom the Employer's o	country by an	act of complian	ce with a decisior	า of the
United Nations Security	/ Council taken unde	r Chapter VII	of the Charter of	of the United Nati	ons.

4:

- (o) [We are not a government-owned enterprise] / [We are a government-owned enterprise but meet the requirements of ITB 4.5].²
- (p) We have not been suspended nor declared ineligible by the Employer based on execution of a Bid-Securing Declaration in accordance with ITB 4.6.
- (q) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract:³

Name of Recipient	Address	Reason	Amount	

- (r) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (s) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- (t) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.
- (u) If our Bid is accepted, we commit to mobilizing key equipment and personnel in accordance with the requirements set forth in Section 6 (Employer's Requirements) and our technical proposal, or as otherwise agreed with the Employer.
- (v) We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the Bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015, as amended from time to time).

Name
In the capacity of
Signed
Duly authorized to sign the Bid for and on behalf of
Date

Use one of the two options as appropriate.

If none has been paid or is to be paid, indicate "None".

Schedules

Schedule of Payment Currencies

Not Applicable

Table(s) of Adjustment DataNot Applicable

Activity Schedule

Bidding

[Schedules of Prices - Lump Sum Contract]

Not Applicable

Bill of Quantities

Provided Separately

A. Preamble

- 1. The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General and Particular Conditions of Contract, Technical Specifications, and Drawings.
- 2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Project Manager and valued at the rates and prices bid in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix within the terms of the Contract.
- 3. The rates and prices bid in the priced Bill of Quantities shall, except as otherwise provided under the Contract, include all construction equipment, labor, supervision, materials, erection, maintenance, insurance, profit, taxes (except VAT), and duties, together with all general risks, liabilities, and obligations set out or implied in the Contract.
- 4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor has failed to enter a rate or price shall be deemed covered by other rates and prices entered in the Bill of Quantities. The units and rates in figures entered into the Bill of Quantities should be typewritten or if written by hand, must be in print form. Bill of Quantities not presented accordingly may be considered nonresponsive.
- 5. The whole cost of complying with the provisions of the Contract shall be included in the Items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related Items of Work.
- 6.General directions and descriptions of work and materials are not necessarily repeated or summarized in the Bill of Quantities. References to the relevant sections of the Contract documentation shall be made before entering prices against each item in the priced Bill of Quantities.
- 7. Provisional Sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Project Manager in accordance with the Conditions of Contract.
- 8. Arithmetic errors will be corrected by the Employer as follows:
- (a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
- (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
- (c) If there is a discrepancy between the bid price in the Summary of Bill of Quantities and the bid amount in item (c) of the Letter of Bid, the bid price in the Summary of Bill of Quantities will prevail and the bid amount in item (c) of the Letter of Bid will be corrected.
- (d) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a), (b), and (c) above.

Bill of Quantities [Admeasurement Contract]

Bidding

Note: The bid price is inclusive of all Environmental, Health and Safety management and compliance cost.

With Site Organization, Method Statement, Mobilization Schedule, Construction Schedule, the Bidder is requested to provide COVID-19 specific Site Health and Safety Management Plan with its Technical Proposal.

Bill of Quantities is attached

Bid-Securing Declaration

Date: [insert date (as day, month and year)] Bid No.: [insert number of bidding process] Alternative No.: [insert identification No if this is a bid for an alternative]	
To: [insert complete name of the Employer]	
We, the undersigned, declare that:	
We understand that, according to your conditions, Bids must be supported by a Bid Security	ng Declaration.
We accept that we will automatically be suspended from being eligible for bidding in any Borrower for the period of time of 1 year starting on the date that we receive a notification from the are in breach of our obligation(s) under the bid conditions, because we	
(a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; of	or
(b) do not accept the correction of errors in accordance with the Instruction to Bidders (he ITB"); or	reinafter "the
(c) having been notified of the acceptance of our Bid by the Employer during the period fail or refuse to execute the Contract, if required; (ii) fail or refuse to furnish the Performance of the ITB; or (iii) fail or refuse to furnish the Domestic Preference Section 1.	rmance Security,
We understand that this Bid-Securing Declaration shall expire if we are not the successful earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or the expiration of our Bid.	
Signed: [insert signature of person whose name and capacity are shown]	
In the capacity of [insert legal capacity of person signing the Bid-Securing Declaration]	
Name: [insert complete name of person signing the Bid-Securing Declaration]	
Duly authorized to sign the bid for and on behalf of [insert complete name of the Bidder]	
Dated on,,	
Corporate Seal [where appropriate]	

AFFILIATE COMPANY GUARANTEE

Not Applicable

Technical Proposal

Personnel

Form PER - 1: Proposed Personnel

Bidder should provide the details of the proposed personnel and their experience record in the relevant Information Forms below for each candidate:

1.	Title of position
	Name
2.	Title of position
	Name
3.	Title of position
	Name
4.	Title of position
	Name
5.	Title of position
	Name
etc.	Title of position
	Name

-- Note --

All titles of positions will be as listed in Section 6 (Employer's Requirements).

Bidding

Form PER - 2: Resume of Proposed Personnel

The Bidder shall provide all the information requested below. Use one form for each position.

Position					
Personnel information	Name	Date of birth			
	Address:	e-mail:			
	Professional qualifications				
Present employment	Name of employer				
	Address of employer				
	Telephone	Contact (manager / personnel officer)			
	Fax	E-mail			
	Job title	Years with present employer			

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	То	Company, Project, Position and Relevant
		Technical and Management Experience

Equipment

Form EQU: Equipment

The Bidder shall provide adequate information and details to demonstrate clearly that it has the capability to meet the equipment requirements indicated in Section 6 (Employer's Requirements), using the Forms below. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder.

Type of Equip	ment				
Equipment Information	Name of manufactu	rer		Model and power rating	
	Capacity			Year of manufacture	
Current Status	Current location				
	Details of current co	ommitments			
Source	Indicate source of t	he equipment			
	Owned	Rented	Leased	☐ Specially manufactured	
Omit the followi	ng information for	equipment ow	ned by the B	idder.	
Owner	Name of owner				
	Address of owner				
	Telephone			Contact name and title	
	Fax			Telex	
Agreements	Details of rental / lease / manufacture agreements specific to the project				

Bidding

Site Organization

Method Statement

Mobilization Schedule

Construction Schedule

COVID-19 Specific Site Health and Safety Management Plan

Bidder's Qualification

To establish its qualifications to perform the contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the following information requested in the corresponding Information Sheets.

Form ELI – 1: Bidder's Information Sheet

		Bidder's Information	
Bidder's	s legal name		
In case of a Joint Venture, legal name of each partner			
Bidder's constitu	s country of ition		
Bidder's year of constitution			
Bidder's legal address in country of constitution			
Bidder's authorized representative (name, address, telephone number(s), fax number(s), e-mail address)			
Attache	d are copies of the foll	owing documents.	
1 .			
2 .	2. Authorization to represent the firm or Joint Venture named above, in accordance with ITB 20.2.		
а.			
4. In case of a government-owned enterprise, any additional documents not covered under 1 above required to comply with ITB 4.5.			

Form ELI - 2: Joint Venture Information Sheet

Each member of the Joint Venture and Specialist Subcontractor must fill out this form separately.

,	Joint Venture / Specialist Subcontractor Information	
Bidder's legal name		
Joint Venture Partner's or Specialist Subcontractor's legal name		
Joint Venture Partner's or Specialist Subcontractor's country of constitution		
Joint Venture Partner's or Specialist Subcontractor's year of constitution		
Joint Venture Partner's or Specialist Subcontractor's legal address in country of constitution		
Joint Venture Partner's or Specialist Subcontractor's authorized representative information		
(name, address, telephone number(s), fax number(s), e- mail address)		
Attached are copies of the fol	lowing documents.	
☐ 1. Articles of incorporation	on or constitution of the legal entity named above, in accordance with ITB 4.1 and ITB 4.2.	
2. Authorization to repre	esent the firm named above, in accordance with ITB 20.2.	
3. In the case of a government-owned enterprise, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB 4.5.		

Forms

Bidding

Form CON - 1: Historical Contract Nonperformance

Each Bidder must fill out this form in accordance with Criteria 2.2.1 and 2.2.3 of Section 3 (Evaluation and Qualification Criteria) to describe any history of nonperforming contracts and pending litigation or arbitration formally commenced against it.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

	Table 1: History of Non	performing Contracts		
Choose one of the following: No nonperforming contracts. Below is a description of nonperforming contracts involving the Bidder (or each Joint Venture member if Bidder is a Joint Venture).				
Year	Description	Amount of Nonperformed Portion of Contract (GELequivalent)	Total Contract Amount (GELequivalent)	
[insert year]	Contract Identification: [indicate complete contract name/ number, and any other identification] Name of Employer: [insert full name] Address of Employer: [insert street/city/country] Reason(s) for nonperformance: [indicate main reason(s)]	[insert amount]	[insert amount]	

Table 2: Pending Litigation and Arbitration Choose one of the following: ■ No pending litigation and arbitration. Below is a description of all pending litigation and arbitration involving the Bidder (or each Joint Venture member if Bidder Value of Pending Claim as a Percentage Value of Pending Claim in Year Matter in Dispute GELequivalent of Net Worth [insert year] Contract Identification: [indicate complete [insert amount] [insert amount] contract name/ number, and any other identification] Name of Employer: [insert full name] Address of Employer: [insert street/city/country] Matter of Dispute: [indicate full description of dispute] Party who initiated the dispute: [indicate "Employer" or "Contractor"] Status: [indicate status of dispute]

- Note -

Table 2 of this form shall only be included if Criterion 2.2.3 of Section 3 (Evaluation and Qualification Criteria) is applicable.

Form FIN -	1. Historical	Financial	Performance

Each Bidder must fill out the In case of a Joint Venture Venture Partner's name:		artner must fill out this form	separately and provide the Joint
Joint Venture Partner:			
	Financial	Data for PreviousYear	rs [GEL Equivalent]
	Year 1:	Year 2:	Year:
	Information for	rom Balance Sheet	
Total Assets (TA)			
Total Liabilities (TL)			
Net Worth =TA - TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA - CL			
Most Recent Working Capital	I - 3 Line 1: in case of Joint Ventures, to the corresponding Joint		
	Information fro	m Income Statement	
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
	ncial statements (balance she complying with the following c		d income statements) for the last
		ng Document, all such documents Bidder's parent companies, subsidi	reflect the financial situation of the legal aries, or affiliates.
Historical financial stat	ements must be audited by a	certified accountant.	
Historical financial stat	ements must be complete, in	cluding all notes to the financial sta	atements.
	Historical financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).		

Form FIN - 2: Average Annual Construction Turnover

Joint Venture Partner: _____

Each Bidder must fill out this form.

The information supplied should be the Annual Turnover of the Bidder or each member of a Joint Venture in terms of the amounts billed to clients for each year for work in progress or completed, converted to GEL at the rate of exchange at the end of the period reported.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

Annual Turnover Data for the Last 3 Years (Construction only)			
Year	Amount Currency	Exchange Rate	GEL Equivalent
	Average Annual Const	ruction Turnover	

4-22Section Forms

4:

Form FIN - 3: Availability of Financial Resources

Bidder must demonstrate sufficient financial resources, usually comprising of Working Capital supplemented by credit line statements or overdraft facilities and others to meet the Bidder's financial requirements for

- (a) its current contract commitments, and
- (b) the subject contract.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

.loint	Venture	Partner:	
JUILL	venture	raillei.	

	Financial Resources			
No.	Source of financing	Amount (GEL equivalent)		
1	Working Capital (to be taken from FIN - 1)			
2	Credit Line ^a			
3	Other Financial Resources			
	Total Available Financial Resources			

^a To be substantiated by a letter from the bank issuing the line of credit.

Form FIN- 4: Financial Resources Requirement

Bidders (or each Joint Venture partner) should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

Joint Venture Partner:	
conne vontaro i artifor.	

	Current Contract Commitments					
No.	Name of Contract	Employer's Contact (Address, Tel, Fax)	Contract Completion Date	Outstanding Contract Value (X) ^a	Remaining Contract Period in months (Y) b	Monthly Financial Resources Requirement (X / Y)
1						
2						
3						
4						
	Total Monthly Financial Requirements for Current Contract Commitments					

Remaining outstanding contract values to be calculated from 28 days prior to the bid submission deadline (\$ equivalent based on the foreign exchange rate as of the same date).

b Remaining contract period to be calculated from 28 days prior to bid submission deadline.

Form FIN - 5: Self-Assessment Tool for Bidder's Compliance to Financial Resources (Criterion 2.3.3 of Section 3)

This form requires the same information submitted in Forms FIN - 3 and FIN - 4. All conditions of "Available Financial Resources Net of CCC ≥ Requirement for the Subject Contract" must be satisfied to qualify.

Form FIN - 5A: For Single Entities

For Single Entities: (A)	Total Available Financial Resources from FIN – 3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 (C)	Available Financial Resources Net of CCC D = (B - C)	Requirement for the Subject Contract (E)	Results: Yes or No [D must be greater than or equal to E] (F)
(Name of Bidder)					

Form FIN - 5B: For Joint Ventures

FOITH FIN - 3B. FOI JOHN VEHICLES					
For Joint Ventures: (A)	Total Available Financial Resources from FIN – 3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 (C)	Available Financial Resources Net of CCC D = (B - C)	Requirement for the Subject Contract (E)	Results: Yes or No [D must be greater than or equal to E] (F)
One Partner:					
(Name of Partner)					
Each Partner:					
(Name of Partner 1)					
(Name of Partner 2)					
(Name of Partner 3)					
All partners combined	∑ D = Sum of available financial resources net of current contract commitments for all partners		ΣD =		

- Note

Form FIN - 5 is made available for use by the bidder as a self-assessment tool, and by the Employer as an evaluation work sheet, to determine compliance with the financial resources requirement as stated in 2.3.3. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.

Form EXP - 1: Contracts of Similar Size and Nature

Fill up one (1) form per contract.

The exchange rate to be used to calculate the value of the contract for conversion to a specific currency shall be the selling rate of the Borrower's national bank on the date of the contract.

4:

Contract of Similar Size and Nature				
Contract No of	Contract Identification			
Award Date		Completion Date		
Total Contract Amount GEL				
If partner in a Joint Venture or Subcontractor, specify participation of total contract amount	Percent of Total	Amount		
Employer's Name Address Telephone/Fax Number E-mail				
Description of the Simi	larity in Accordance w Qualification	ith Criterion 2.4.1 of Section 3 (Evaluation and on Criteria)		
Participation as a contractor, Joint Venture partner, or Subcontractor, in at least one contract that has been successfully or substantially completed within the last 5 years and that is similar to the proposed works, where the value of the Bidder's participation exceeds GEL 3,200,000. The similarity of the Bidder's participation shall be considered if the single work contract includes: 1. Construction of Public Buildings or Institutional buildings; and 2. It include water supply, drainage, firefighting, landscaping.				

Form EXP - 2: Construction Experience in Key Activities

Fill up one (1) form per contract.

Each Bidder must fill out this form.

If complied by Specialist Subcontractor, each Specialist Subcontractor must fill out this form and provide the Specialist Subcontractor's name:

Specialist Subcontractor:	
---------------------------	--

Contract with Similar Key Activities						
Contract No of	Contract Identification					
Award Date		Completion Date				
Total Contract Amount	GEL					
If partner in a Joint Venture or Subcontractor, specify participation of total contract amount	Percent of Total	Amount				
Employer's Name Address Telephone Number Fax Number E-mail						
Description of the Key Activities in Accordance with Criterion 2.4.2 of Section 3 (Evaluation and Qualification Criteria) Concrete work - at least 700						
m ³						
Installation of doors and windows- at least – 400 m²						
Floor covering - at least 1,400 m²						
Walls/roofs painting – at least 3,000 m ²						