



Tender Documents – Part 2

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Document abstract

The Tender Documents are based on the Horizon Europe Guidelines and templates to implement Pre-Commercial Procurement (PCP). The Deliverable includes in one compilation the draft of the different Tender Documents (TD), including The Request for Tenders (TD1) and the following TDs:

Tender Document 2 (TD 2): Framework Agreement

Tender Document 3 (TD 3): PCP Specific Contract for Phase 1

Tender Document 4 (TD 4): PCP Specific Contract for Phase 2

Tender Document 5 (TD 5): PCP Specific Contract for Phase 3

Tender Document 6 (TD 6): PCP End of Phase (1, 2, 3) report

Tender Document 7 (TD 7): Contractor details and Project abstracts

Tender Document 8 (TD 8): Technical form

Tender Document 9 (TD 9): Financial form

Tender Document 10 (TD 10): ESPD (European Single Procurement Document)

Tender Document 11 (TD 11): Consortia Statement

Tender Document 12 (TD12): Standard self-declaration form (for project references)

Tender Documents – Part 2 includes TD6 to TD12

Keywords

Pre-Commercial Procurement (PCP), Request For Tenders (RFT), Framework Agreement (FA), Specific Phase Contract, Exclusion, Selection, Award and Compliance Criteria, Evaluation, Intellectual Property Rights (IPR).



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List of staff working on the specific contract (including for subcontractors), indicating clearly their role in performing the contract (i.e., whether they are principal R&D staff or not whether they are working on security components or not) and the location (country) where they will carry out their tasks under the contract.....	34
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**PCP TENDER DOCUMENT 6
END OF PHASE (1, 2, 3) REPORT
(TD6)**



TD6. PCP END OF PHASE REPORT

- This report is NOT part of the tender for PCP-phase 1.
- This report only to be filled in and signed by to-be-selected tenderers at the end of PCP phase 1 (2 and 3)
- This report will be treated as confidential. Except ABSTRACT PCP END OF PHASE REPORT, at the end of this TD6 which is not included in the maximum number of pages.
- The maximum number of pages of the end of phase report is fifteen (15) sides of A4. This includes images and annexes.
- Pages that exceed the prescribed number of pages will not be taken into consideration.
- The answers must be in Calibri (body), 11pt, after 3 pt, single line spacing

1. General information

Details	
Type of Organisation	Please Select One: Private sector, Public sector, Academic, Not for profit (third sector)
Registered Name of Organisation	
Registered Address	
Town/ City	
Postcode	
County	
Report Author	
Delivery date	
Telephone Number	
E-mail Address	
Project Reference	
Total Contract Cost (in euro)	
Start Date	
End Date	
Sub-contractors	

List of names and location of personnel that carried out the R&D activities.

Please note that any changes to this team had to be duly notified in writing to the PCP WISE PBG for their approval.



2. Technical report

Write a report that *successively* addresses the following numbered topics:

- A. Provide a short description of the innovative solution (in its current form)
- B. At beginning of this Phase what were your aims and objectives?
- C. Please provide a short factual summary of the most significant outcomes summary of the most significant outcomes of your work and relate these to the original objectives. How do the outputs address the requirements of this PCP (see Annex 8)
- D. Describe any changes to the original plan in the tender. What was the reason for these changes? Please include any circumstances that aided or impeded the progress of the project and the actions taken to overcome them.
- E. Describe the innovative aspects of the work, including any new findings or techniques. In which ways and to which extent does the solution go beyond what existing solutions can achieve? Indicate if your innovative solution is (a) a totally new product / service / process / method; (b) an improvement to an existing product / service / process / method; (c) a new combination of existing products / services / processes / methods and (d) a new use for existing products / services / processes / methods).
- F. Describe where the R&D and other operational activities have been performed.
- G. Explain the calculated TCO for PCP phase (1, 2 and 3). In particular if there are deviations from the initial offer.
- H. Describe any potential long-term collaborations/ partnerships entered into. Specifically any VC contacts made so far. Please list the organization/s and the role they played in the project.
- I. Please describe what your organization has gained from this project. What new business opportunities have been created? Did the procurement enable you to work with procurers/end-users that you were not working with beforehand? What is the current commercialization success of the solution? Do you expect that participating in the PCP will shorten the time-to-market for your innovation? Do you expect your organization to grow as a result of this project (i.e., personnel growth; turnover growth; growth in market share)?
- J. How mature is the innovative solution in terms of its readiness to commercialise widely? How large is the potential market for your solution? is it a growing / steady / declining market? By when can commercialisation start (now / in 1 / in 3 / in 5 / in more than 5 years)? Is competition patchy (no major players) / established (but no comparable offering) / fierce? Describe the potential for exploiting the work. Please identify any new intellectual property which has been filed or for which filing is anticipated.



- K. Which future steps do you plan to take to further grow your business? (e.g. attracting additional investors to grow your business, mergers / acquisitions / joint ventures / spin-offs / IPO, setting up sales / distribution channels / marketing activities, expanding to other countries etc.)?
- L. Please insert additional information that may be pertinent. This may be in the form of text, pictures, diagrams, data, graphs that support the work.
- M. Describe the challenges that you have encountered. What are the remaining bottlenecks to commercialize your solution (e.g. certification, legislation etc.)? What type(s) of assistance do you need to address those bottlenecks and grow your business / commercialize your solution more widely? (e.g. EU regulation on x, finding investors, IPR help etc.)? How important was the procurement for your business (Would/could you have done it on your own?)?

3. Financial Report

Please provide complete and clear information about the allocation of the budget paid with consideration to the R&D service contract minimum requirement. Use the table below. Add explanation if required.

CATEGORY	UNIT PRICE	QUANTITY	TOTAL PRICE (€)
Labour price:			
• R&D			
• Non R&D			
Materials			
Capital equipment			
Subcontract			
Travel and accommodation			
Other (specify)			
Total price (Excl. VAT)			
Total price (Incl. VAT) (give VAT rate)			



ABSTRACT PCP END OF PHASE REPORT

- For publication purposes

Details	
Type of Organisation	Please Select One: Private sector, Public sector, Academic, Not for profit (third sector)
Registered Name of Organisation	
Country	
Project Reference	
Start Date	
End Date	
Sub-contractors	YES/NO
Consortia	YES/NO

Results & conclusions

Contractors
<p>1. The innovative solution . Provide a short description of:</p> <p>The innovative solution (in its current form)</p> <p>Where exactly lies the innovation in the solution: In which ways and to which extent does the solution go beyond what existing solutions can achieve?</p> <p>The degree of innovation: indicate if your innovative solution is (a) a totally new product / service / process / method; (b) an improvement to an existing product / service / process / method; (c) a new combination of existing products / services / processes / methods and (d) a new use for existing products / services / processes / methods).</p>
<p>2. Commercialisation success. Provide a short description of:</p> <p>How mature is the innovative solution in terms of its readiness to commercialize widely: Which steps towards wide scale commercialization have been completed so far? (IPR protection, certification, CE marking, attracting additional investors to grow the business, setting up sales / distribution channels / marketing activities to expand sales to other countries etc.)</p> <p>What is the current commercialization success of the solution: e.g. awards / other forms of recognitions obtained, sales / increase in market share already achieved, licensing agreements already concluded, collaboration agreements with other partners (e.g. retailers) to commercialize the solutions already signed, additional investments attracted to further commercialize the solution.</p>



3. Other benefits obtained. Provide a short description of any other benefits that you obtained from participating in the procurement, e.g.:

Getting easier access to (a new segment of) the public procurement market (e.g. did the procurement enable you to work with procurers/end-users that you were not working with beforehand?); growing your business across borders and/or to other markets (e.g. private markets) due to the first customer references provided by the procurement; shortening the time-to-market for your innovation due to early customer/end-user feedback

Other benefits / lessons learnt

4. Business growth. Provide a short description of:

How much has your business already grown during the procurement? (personnel growth; turnover growth; growth in market share, etc).

What are the prospects to grow your business via wider commercialisation of the solution: How large is the potential market for your solution? is it a growing / steady / declining market? By when can commercialisation start (now / in 1 / in 3 / in 5 / in more than 5 years)? Is competition patchy (no major players) / established (but no comparable offering) / fierce?

Which future steps do you plan to take to further grow your business? (e.g. attracting additional investors to grow your business, mergers / acquisitions / joint ventures / spin-offs / IPO, setting up sales / distribution channels / marketing activities, expanding to other countries etc.)

5. Challenges. Provide a short description of:

What are the remaining bottlenecks to commercialise your solution? (e.g. certification, legislation etc.)

What type(s) of assistance do you need to address those bottlenecks and grow your business / commercialise your solution more widely? (e.g. EU regulation on x, finding investors, IPR help etc.)

How important was the procurement for your business? (Would/could you have done it on your own?)





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**TENDER DOCUMENT 7
CONTRACTOR DETAILS AND PROJECT
ABSTRACTS
(TD 7)**



TD7. CONTRACTOR DETAILS AND PROJECT ABSTRACTS

Document type	Deliverable
Document version	Final
Document Preparation Date	[complete]
Classification	Public
Author(s)	All project partners
File Name	PCP WISE [PCP Phase 1] [PCP Phase 2] [PCP Phase 3] — Contractor details and project abstracts

Contactor Details	Type/ size of legal entity	Place of performance of contract activities	Logo
<u>Main contractor</u> Name legal entity Address legal entity Name contact person Phone nr contact person E-mail address contact person	SME, larger company, natural person, university / research institute, other	% of contract value allocated to main contractor: [complete] % % of activities for the contract performed by the main contractor in EU Member States or countries associated with Horizon Europe: [complete] %	Main contractor logo
<u>Other consortium member(s) (if applicable)</u> Name legal entity Address legal entity Name contact person Phone nr contact person E-mail address contact person <i>Complete as many times as there are other consortium members</i>	SME, larger company, natural person, university / research institute, other	% of contract value allocated to contractor [x]: [complete] % % of activities for the contract performed by contractor [x] in EU Member States or countries associated with Horizon Europe: [complete] %	Other contractor(s) logo(s)



<u>Subcontractors (if applicable)</u> Name legal entity Address legal entity Name contact person Phone nr contact person E-mail address contact person <i>Complete as many times as there are subcontractors</i>	SME, larger company, natural person, university / research institute, other	% of contract value allocated to subcontractor [x]: [complete] % % of activities for the contract performed by subcontractor [x] in EU Member States or countries associated with Horizon Europe: [complete] %	Subcontractor(s) logo(s)
Project abstract (+/- 1000 characters maximum) Add an abstract of the winning tender, giving a brief project description that is suitable for publication purposes			
Previous EU funding Is the project based on / a continuation of R&D activities that were previously funded by the EU?: YES/NO If yes, identify this EU funding: [name EU funding programme] — [project name] — [grant number]			





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**TENDER DOCUMENT 8
TECHNICAL OFFER
(TD 8)**



TD8. TECHNICAL FORM

Please ensure your submission is complete and includes all required documentation for the relevant stage of the competition.

The maximum page limitation for this TD8 is 50 pages including annexes, images and diagrams if any. The font letter will be Calibri 11 with simple/single spacing. Pages in excess – which will be counted from point 5 and then point 4, not from the declarations in point 1, 2, 3, 6, 7, 8 and 9 - will not be evaluated.

1. Tenderer details

Details	
Registered Organisation Name	
Acting in Consortia	YES/NO
Registered Address	
Postcode	
Town / City	
Country	
Company Registration	
VAT Registration No.	
Website	
Size	
Main activity	





1. Contact details

Details	
Title	
Name	
Position	
Organisation	
Main Correspondence Address	
Postcode	
Town / City	
Country	
Phone number	
Mobile Phone	
Email Address	

2. Public description of the project

If your tender is successful, we will publish the following summary for marketing purposes. Accordingly, this summary is mandatory, but will not be assessed as part of your tender. By submitting this tender, you hereby grant full permission for the publication aforementioned. Please ensure the summary is suitable for public disclosure.

Please, write your response in the space provided here.





3. PASS/FAIL AWARD CRITERIA

Please fill in the following chart, indicating how your bid addresses each of these mandatory requirements.

1. Functional Requirements

Information Requirements

General

ID	Name	How does your tender address this mandatory requirement?
FRIGE 1.1.	Prediction Error Estimate	
FRGE 1.2	Storage	
FRGE 1.3	Viewer (GUI)	
FRGE 1.4	Access to information	
FRGE 1.5.	3 day Hind- & forecast of WISE products	
FRGE1.6	Delivery through webservice/API	

Data Viewer

ID	Name	How does your tender address this mandatory requirement?
	Management Component	The viewer shall be used by technical and non technical people per sector ranging from water authorities, nature/forest-, city-, crisis-, climate-, etc. entities
FRDV 1.1	Data set management.	
FRDV 1.2	API Management	
FRDV 1.3	Technical Functions	
FRDV 1.4	Data set search	
FRDV 1.6.	Data set filtering	
FRDV 1.7.	Data set filtering view	
FRDV 1.8	Dataset meta data filtering.	
FRDV 1.9	Visualization	
	Workspace Component	The workspace component comprises both map and table component.
FRDV 1.10	Workspaces	
FRDV 1.11	Colour configuration	
FRDV 1.12	Risk classification	
FRDV 1.13	Workspaces	



FRDV 1.14	Workspace import and export	
	Map Component	The base representation of the data viewer shall be a map.
FRDV 1.15	Map data	
FRDV 1.16	Map based visualization	
FRDV 1.17	Time Slider Component	
FRDV 1.18	Point-based POIs	
FRDV 1.19	Geometry of POIs	
FRDV 1.20	POI popup	
FRDV 1.21	Table integration	
FRDV 1.22	Legend	
FRDV 1.23	Timeseries data	
FRDV 1.24	Timeseries combination	
	Table Component	Table Component
FRDV 1.25	Supplementing table visualization	
FRDV 1.26	Table and map integration	
FRDV 1.27	Table filtering	
FRDV 1.28	Cognitive table and map support	
FRDV 1.29	Table export	
	Detail View	Detail View
FRDV 1.30	Detail Page	
FRDV 1.31	Data set preview	

Urban Regular: Management/measures: water, infra, green, heat, etc

ID	Name	How does your tender address this mandatory requirement?
FRUR 1.1.	Spatial and Temporal Resolution	
FRUR 1.2.	Soil water balance components	
FRUR 1.3.	Soil moisture conditions	



FRUR 1.4	Actual Evapotranspiration & Evapotranspiration Deficit	
FRIUR 1.5	Phreatic Groundwater Levels	
FRUR 1.6	Seepage/Deep infiltration	

Urban Crisis: Risk reduction/measures, Risk priorities/crisis handling

ID	Name	How does your tender address this mandatory requirement?
FRUCR 1.1	Risk Indicators representation	
FRUCR 1.2	Must Have Risk Indicators	

Urban Climate: Evaluation/measures (LT), Re-analysis, scenario/forecast

ID	Name	How does your tender address this mandatory requirement?
FRUCL 1.1	Re-analysis dataset	
FRUCL 1.2	Climate forecasted dataset	
FRUCL 1.3	Spatial and Temporal Resolution	

Rural Regular: Management/measures: water-soil, nature, agriculture, etc

ID	Name	How does your tender address this mandatory requirement?
FRRR1.1	Spatial and Temporal Resolution	
FRRR1.2	Soil water balance components	
FRRR 1.3	Soil moisture conditions	
FRRR 1.4	Actual Evapotranspiration & Evapotranspiration Deficit	
FRRR 1.5	Phreatic Groundwater Levels	
FRRR 1.6	Seepage/Deep infiltration	



Rural Crisis: Risk reduction/measures, Risk priorities/crisis handling, etc.

ID	Name	How does your tender address this mandatory requirement?
FRRCR 1.1	Spatial and Temporal Resolution	
FRRCR 1.2	Risk Indicators	

Rural Climate: Evaluation/measures (LT), Re-analysis, scenario/forecast

ID	Name	How does your tender address this mandatory requirement?
FRRCL 1.1	Spatial and Temporal Resolution	
FRRCL 1.2	Re-analysis dataset	
FRRCL 1.3	Forecasted dataset	

General Crisis Management Intelligence Output requirements

ID	Name	How does your tender address this mandatory requirement?
FRGCM 1.1.	Early Warnings	
FRGCM 1.2.	Awareness & preparedness	
FRGCM 1.3.	Data Output Requirements	
FRGCM 1.4.	Output Scale Requirements (on top of the above products)	
FRGCM 1.5.	Simulation requirements	
FRGCM 1.6.	Software requirements for the creation of the information products & risk indicators	
FRGCM 1.7.	Requirements regarding the use of parameterization data, boundary conditions & other prior data & information for the modelbuilding process	
FRGCM 1.8.	Requirements regarding the use of remote sensing data	
FRGCM 1.9.	Requirements regarding the integration of remote	<ul style="list-style-type: none">



	sensing end model (output) data	
--	------------------------------------	--

2. Technical requirements

Data Handling

ID	Name	How does your tender address this mandatory requirement?
TRDH 1.1.	OGC Standards Compliance	
TRDH 1.2.	Open European Data	
TRDH 1.3	Data Formats	
TRDH 1.4	Multi-Source Integration	
TRDH 1.5	Spatial Resolution	
TRDH 1.6	Data Quality	
TRDH 1.7	FAIR Data	
TRDH 1.8	Unique Identifiers	
TRDH 1.9	Stable URL Access	
TRDH 1.10	Rich Meta Data	
TRDH 1.11	Meta data availability	
TRDH 1.12	Licensing	
TRDH 1.13	Data Fusion / Normalization	

Analysis and Intelligence

ID	Name	How does your tender address this mandatory requirement?
TRAII 1.1.	Custom Algorithm Integration	

Interfaces and Interoperability

ID	Name	How does your tender address this mandatory requirement?
TRII 1.1 (FRI 1.3)	Webbased User-Friendly Viewer (GUI)	
TRII 1.2	Technical Configurability	
TRII 1.3	Offline/Low-Bandwidth Use	
TRII 1.4	Multilingual and Accessible Design	



TRII 1.5	Responsive Design	
TRII 1.6	Role-Based API Access	
TRII 1.7	Interactive GIS Interface	

Governance and Security

ID	Name	How does your tender address this mandatory requirement?
TRGS 1.1	Role-Based Access Control (RBAC)	
TRGS 1.2	Fine-Grained Permissions	
TRGS 1.3	Secure Access, Data Protection, GDPR	
TRGS 1.54	Availability & Resilience	

Operational Support

ID	Name	How does your tender address this mandatory requirement?
TROS 1.1	Training and Test Mode	
TROS 1.2	User Guidance & Help Tools	
TROS 1.3	User Support Communication	
TROS 1.4	Installation Routine	

3. Contract Performance Requirements

ID	Name	How does your tender address this mandatory requirement?
CP1.1.	Testing Sites	
CP1.2	Test site locations of 5 lead partners for validation, testing & demonstration	
CP1.3	Test site from partners in the 5 groups for demonstration only	
CP1.4.	Testing compliance	
CP1.5.	Pilot (Phase 3) Feedback	
CP1.6.	Bug reporting	
CP1.7.	Pilot Maintenance	



4. Technical offer

Please describe your offer/solution following the following template. How does your tender address each of the award criteria as described in 3.5 of TD1?

Number	Weighted award criteria	Max. points
A. IMPACT ON THE CHALLENGE		49
A.1	Level of match with data handling3	3
	A.1.1.	1
	A.1.2.	1
	A.1.3.	1
A.2	Level of match with analysis and intelligence	15
	A.2.1.	1
	A.2.2.	1
	A.2.3.	1
	A.2.4.	1
	A.2.5.	1
	A.2.6.	4
	A.2.7.	6
A.3	Level of match with interfaces and interoperability	6
	A.3.1.	3
	A.3.2.	3
A.4	Level of match with Governance and Security	2
	A.4.1.	1
	A.4.2.	1
A.5	Level of match with Operational Support	5
	A.5.1.	2
	A.5.2.	2
	A.5.3.	1
	A.5.4.	1
A.6.	Contribution to standardisation across EU	6
	A.6.1.	3
	A.6.2.	3
A.7.	Urban additional remote sensing based information products	5
	A.7.1.	5
A.8.	Rural additional remote sensing based information products	7
	A.8.1.	7

VALIDITY OF THE TECHNICAL APPROACH		23
B.1	Quality of the methodology – Design, development and installation of the solution	7
	B.1.1.	3
	B.1.2.	2
	B.1.3.	2
B.2	Use of data. See Annex 9 for data sets identified by PCP WISE consortium that	6



Number	Weighted award criteria	Max. points
	tenderers can use in their proposals/solutions.	
	B.2.1.	1
	B.2.2.	3
	B.2.3.	1
	B.2.4.	1
B.3	Technical validity and robustness of the solution proposed.	10
	B.3.1.	2
	B.3.2.	2
	B.3.3.	2
	B.3.4.	2
	B.3.5.	2

C	QUALITY OF THE TENDER	18
C.1	Coherence/integration of the overall proposal	6
C.2	Commercial potential	6
	C.2.1.	3
	C.2.2.	2
	C.2.3.	1
C.3	First draft plan of potential risks and mitigation measures.	3
	C.3.1.	
C.4.	Project management methodology for the contract implementation for the three phases of the PCP.	3
	C.4.1.	



5. Professional secrecy

Please indicate which parts of the information in the tender is confidential, and indicate why disclosure of such information may be harmful to you.

- It is not possible to mark all the tender form/full sections as confidential

Please, write your response in the space provided here.





6. Declaration

By submitting the tender you are confirming that the information given, in this application, is complete and that you are actively engaged in this project and responsible for its overall management and agree to properly implement the award if made to you. You are confirming that:

- your organisation is prepared to carry out this project at the stated price;
- you are not subject to the exclusion criteria as stated in 3.2 of the Request for Tenders (TD1); and
- you comply with the compliance criteria as stated in 3.3 of the Request for Tenders (TD1) (in particular you and your tender are compliant with *laws and regulations regarding privacy, ethics, health and safety*); and
- the services offered are within the definition of the research and development as mentioned in the Frascati Manual; and
- you comply with the legal requirements stated in the Request for Tenders (TD1) and;
- you are also confirming that you have read and understood the relevant explanatory materials;
- you are not sharing any classified information.

By signing and submitting this application you acknowledge that you've read and understood the statement above and accept it without reservation.

☐

I hereby confirm that I fully comply with the declaration as stated above.

Signature

Please, sign here.





7. Declaration – Russian participation

- *As of 9 April 2022, in accordance with Council Regulation (EU) 2022/576, it is prohibited to award any public or concession contract to any person or company that has a connection with Russia as defined in the Regulation. This includes persons or companies acting directly as Tenderers or Contractors as well as subcontractors, suppliers, or companies whose capacities are relied on for the proper performance of the Contract, where these capacities account for more than 10% of the Contract value.*

A connection with Russia as defined in the Regulation exists where:

- a) the Technology Provider is a Russian national or where the Technology Provider is established in Russia;*
- b) a natural person or a company fulfilling one of the criteria referred to in a) owns more than 50 % of the proprietary rights of the Technology Provider; or*
- c) the Technology Provider acts on behalf of or at the direction of persons or companies fulfilling the criteria of a) and/or b).*

Contracts with such persons or companies with a connection with Russia that were concluded before 9 April 2022 may only continue to be executed until 10 October 2022.

I, the undersigned [name and surname] as [capacity] of the [name of legal entity] (hereafter the "Entity") with registered office in (street address, post code

in the City of (City) with tel. (number) and VAT reg. no. (number)

Acting in the context of a Consortium or association of several entities together with the following entities:

HEREBY I STATE AND DECLARE (in the name of the participating entities – if applicable - as well) under my own personal responsibility, fully aware that in case of fraudulent statements the penalties provided by the [Dutch] law, pursuant to

THAT

I. **None** of the cases described in a) to c) applies to my/our company.

II. In order to execute the Contract for parts of the Services, I/we

- ☐ will **not** rely on/have **not** relied on the capacities of persons or companies described in a) to c) (for the proper performance of the Contract).
- ☐ will rely on/have relied on the capacities of the following persons or companies described in a) to c) (for the proper performance of the Contract).

(Details of companies providing such capacities)



- ☐ No services provided by **any** company commissioned for the proper performance of the contract exceed 10% of the Contract value.
- ☐ The commissioning of such persons/companies is permitted by way of derogation (Article 5k(2) of Council Regulation (EU) 2022/576).
- ☐ The contract was concluded before 9 April 2022 and the collaboration will be terminated before 10 October 2022.
- ☐ will **not** commission/have **not** commissioned any of the persons or companies described in a) to c) as subcontractors.
- ☐ will commission/have commissioned the following persons or companies described in a) to c) as subcontractors.

(Details of companies commissioned as subcontractors)

- ☐ No services provided by any subcontractor exceed 10 % of the contract value.
- ☐ The commissioning of such persons/companies is permitted by way of derogation (Article 5k(2) of Council Regulation (EU) 2022/576).
- ☐ The contract was concluded before 9 April 2022 and the collaboration will be terminated before 10 October 2022.
- ☐ will **not** commission/have **not** commissioned any of the persons or companies described in a) to c) as suppliers.
- ☐ will commission/have commissioned the following persons or companies described in a) to c) as suppliers:

(Please state any such companies commissioned as suppliers.)

- ☐ No services provided by any supplier exceed 10% of the Contract value.
- ☐ The commissioning of such persons/companies is permitted by way of derogation (Article 5k(2) of Council Regulation (EU) 2022/576).
- ☐ The contract was concluded before 9 April 2022 and the collaboration will be terminated before 10 October 2022.
- ☐ I hereby confirm that I fully comply with the declaration as stated above.

Signature



8. Declaration of pre-existing rights

I, the undersigned [name and surname] as [capacity] of the [name of legal entity] (hereafter the "Entity") with registered office in (street address, post code) in the City of (City) with tel. (number) and VAT reg. no. (number)

HEREBY I STATE AND DECLARE

under my own personal responsibility, fully aware that in case of fraudulent statements the penalties provided by the [Dutch] law, pursuant to

THAT

The following list contains all the pre-existing rights of the Technology Provider as whole (including all members of the group in a joint Bid, subcontractors and Third Parties on which the Technology Provider relies to fulfil some selection criteria) that are attached to the proposed solution or parts of the proposed solution in my Technical Offer for this Request For Tender.	Pre-existing material concerned	Rights to pre-existing material	Identification of rights' holder

☐ I hereby confirm that I fully comply with the declaration as stated above.

Signature



TD9. FINANCIAL FORM

- Please note that in the execution of the Framework Agreement and any other awarded Phase Contracts, the personnel mentioned in criteria 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 15; and the testing location(s) proposed under criterion 16 will be required to execute the contract. Any modifications shall be promptly communicated to hWh, who will have the right to approve or deny the change.
- Please note that the total value of products offered in phase 1 and 2 must be less than 50 % of the value of the phase 1 and phase 2 contract. Both percentages for the product value inside phase 1 and phase 2 must be set at less than 50% to ensure that tenders that do not go through to phase 2 or phase 3 still satisfy the definition of an R&D services contract. The total value of products offered in the last phase must be so that the total value of products offered in all phases is less than 50% of the total value of the PCP framework agreement.
- The Financial Section must provide binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers).
- A list of staff working on the specific contract (including for subcontractors), indicating clearly their role in performing the contract (i.e., whether they are principal R&D staff or not whether they are working on security components or not) and the location (country) where they will carry out their tasks under the contract.

The maximum page limitation for this TD9 is 10 pages including annexes, images and diagrams if any. The font letter will be Calibri 11 with simple/single spacing. Pages in excess will not be evaluated.

Cost Breakdown PCP-phase 1 - for assessment of criterion *price*

Please provide the cost breakdown for development of your proposed solution for PCP-phase 1. Please indicate binding (for entire project duration) hourly rates for each category of R&D resources (junior, senior researchers, etc.) and specify other costs.

Total price PCP-phase 1 (excluding VAT)	
Personnel incl. hourly rates	
Materials	
Facilities	
Overhead costs	
Travel	



Sub-contracting (please specify, including country of sub-contracting)	
Other costs (please specify)	
Total price with shared IPR (owned by tenderers)	
• Excluding VAT:	
• Including VAT:	





Estimated Cost Breakdown PCP-phase 2 - for assessment of criterion price

Please provide an estimation of the cost breakdown for development of your proposed solution for PCP-phase 2.

Total price PCP-phase 2 (excluding VAT)	
Personnel incl. hourly rates	
Materials	
Facilities	
Overhead costs	
Travel	
Sub-contracting (please specify, including country of sub-contracting)	
Other costs (please specify)	
Total price with shared IPR (owned by tenderers)	
• Excluding VAT	
• Including VAT	





Estimated Cost Breakdown PCP-phase 3 - for assessment of criterion price

Please provide an estimation of the cost breakdown for development of your proposed solution for PCP-phase 3.

Total price PCP-phase 3 (excluding VAT)	
Personnel incl. hourly rates	
Materials	
Facilities	
Overhead costs	
Travel	
Sub-contracting (please specify, including country of sub-contracting)	
Other costs (please specify)	
Total price with shared IPR (owned by tenderers)	
• Excluding VAT:	
• Including VAT	





List of staff working on the specific contract (including for subcontractors), indicating clearly their role in performing the contract (i.e., whether they are principal R&D staff or not whether they are working on security components or not) and the location (country) where they will carry out their tasks under the contract.

Name	Role	Location	Subcontractor (YES/NO)





**Pre-Commercial Procurement for the
Customisation/pre-operationalisation
of
Water management Innovations from Space
for European Climate Resilience**

**TENDER DOCUMENT 10
EUROPEAN SINGLE PROCUREMENT
DOCUMENT (ESPD)**



TD10. ESPD





**Pre-Commercial Procurement for the
Customisation/pre-operationalisation
of
Water management Innovations from Space
for European Climate Resilience**

**TENDER DOCUMENT 11
CONSORTIA STATEMENT (TD 11)**



TD11. CONSORTIA STATEMENT

In this Statement of joint and several liability, the Consortium members conform to the following requirements:

- Each member of the Consortium hereby agrees to appoint the lead contractor as mentioned below to operate as single point of contact to the Lead Procurer
- Each member of the Consortium hereby authorizes the lead contractor to act in its name and on its behalf, concerning their rights and obligations under the Framework Agreement (TD2) and phase 1 contract (TD3), and to sign the Framework Agreement (TD2) and the phase 1 contract (TD3) on their behalf
- Each member of the Consortium hereby accepts joint and several liability for all obligations of the contractor under the Framework Agreement (TD2) and the phase 1 contract (TD3)
- Each member of the Consortium is listed in the professional register or trade register or a foreign equivalent in accordance with the legislation in force in the country where it is established;

Member of the Consortium 1 (lead contractor and authorized to act in the name and on behalf of the Consortium)	
Name of duly authorized person	
Function	
Signature	
Place and date	
Activities / expertise of the member in the AI PCP Project	

Member of the Consortium 2	
Name of duly authorized person	
Function	
Signature	
Place and date	
Activities / expertise of the member in the Big Data PCP Project	

Member of the Consortium 3	
Name of duly authorized person	
Function	
Signature	
Place and date	
Activities / expertise of the member in the Big Data PCP Project	

- Please add as many tables as members of the consortium



**Pre-Commercial Procurement for the Customisation/pre-operationalisation of Water management Innovations from Space
for European Climate Resilience**

TENDER DOCUMENT 12
**Standard self-declaration form (for project
references) (TD12)**



TD12. Standard self-declaration form (for project references)

- The maximum number of pages per reference form is 4 (four) sides of A4. This includes attachments.
- Pages that exceed the prescribed number of pages will not be taken into consideration.

Details	Elaboration
Reference form for selection criteria	fill number:
Tenderer's details	
• Tenderer's name	
• Location	
• Organization type	
• Contact person's name	
• Position	
• Telephone number	
Description of case / reference / project	
• Name	
• Short abstract / description	
• Carried out by (company, consortia or subcontractor)	
• Execution period (MM/YYYY – MM/YYYY)	
• Url for the case / reference / description website or additional information / documentation	
• Reference meets requirements	
• Reason for termination (if it was terminated early)	
• Total budget for the entire case/reference/project and per year	
• Complies with selection criteria	fill number:
• Elaborate on the project and its scope. Any other information	
Tenderer's signature	
• Tenderer's company name	
• Legal representative's name	
• Position	
• Signature	[name of legal representative of the Tenderer. In the case of a consortium, every member of the consortium]
• Place and date	

