**LIST OF REFERENCE PROJECTS**

**Public Contract title:** PPP project of railway connection Prague - Václav Havel Airport Prague

**Public Contract Registration Number:** Z2024-054274

(hereinafter referred to as "**Public Contract**")

**Contractor's identification data :**

Name: [●]

Registered office: [●]

ID No.: [●]

Registered: [●]

(hereinafter referred to as "**Contractor**")

The Contractor declares that the Contractor or the entities listed herein (if different from the Contractor) have performed all of the following reference projects in a proper, professional and timely manner. The Contractor further certifies that all information provided is complete and true.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Link to the Invitation[[1]](#footnote-1)**  [tick all qualification criteria proven by the project] | **Title of the public contract** | **Description of the public contract[[2]](#footnote-2)** | **The period of relevant performance[[3]](#footnote-3)** | **The entity that implemented the contract**  **(if different from the Contractor) *[[4]](#footnote-4)*** | **The entity to which the works or services have been provided** | **Contact person to verify the reference projects** | **Share of voting rights in the SPV[[5]](#footnote-5)** | **Reference project for the reduction of the number of participants according to Article 8.3.2 of the Invitation** |
| 10.11(a)  *[Client's confirmation in the form of Annex 5 of the Invitation is required]* |  | *[The description of the contract must prove that it has carried out at least: five (5) Railway Projects with a continuous line section length of at least 5 km for each Railway Project, with commissioning (i.e. commissioning by virtue of a decision of approval or authorisation of full test operation by an act of a public authority, or an equivalent act of a public authority issued under the laws of the respective country) having taken place within the 10-year period preceding the start of the procurement procedure; at the same time, at least two (2) of these reference projects must also have included new construction or reconstruction of a Railway Station]* |  | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title:** [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●][[6]](#footnote-6) |  | [YES / NO] |
| 10.11(b)(i)  [*A confirmation in the form of Annex 5 of the Invitation is required*] |  | *[The description of the contract must prove that the contractor*  *has carried out at least one (1) Rail PPP project, whereby the Rail PPP Project must have had a continuous length of at least 5 km of transport route, the time of its commissioning not being decisive, but the operation and maintenance phase must have been carried out for at least 3 years during the last 10 years prior to the start of the procurement procedure]* |  | **Name:** [●]  **Registered office :** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title:** [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●][[7]](#footnote-7) |  | [YES] |
| 10.11(b)(ii)  *[A confirmation in the form of Annex 5 of the Invitation is required]* |  | *[The contract description must prove that the contractor has carried out at least two (2) other PPP Transport Infrastructure Projects, where the PPP Transport Infrastructure Project must have had a continuous length of at least 5 km of transport route, the time of its commissioning not being decisive, but the operation and maintenance phase must have been carried out for at least 3 years during the last 10 years prior to the start of the procurement procedure]* |  | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title**: [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●] |  | [NON-APPLICABLE] |
| 10.11(c)  *[A confirmation in the form of Annex 5 of the Invitation is required]* |  | *[The contract description must prove that the contractor has secured project financing as a debtor for at least: one (1) Transport Infrastructure Project for at least CZK 5,000,000,000 (or foreign currency equivalent) obtained from Non-State Financial Institutions and/or Multilateral Financial Institutions with which this debtor has entered into a project financing agreement, and this project has successfully achieved Financial Close in the last 10 years before the starting date of the procurement procedure]* |  | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office :** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title:** [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●] |  | [YES / NO] |
| 10.11(d)  *[A confirmation in the form of Annex 5 of the Invitation is required]* |  | *[The description of the contract must prove that the contractor has provided a minimum of: three (3) completed project documentation at the stage of construction execution documentation for a Railway Project with a continuous line section length of at least 5 km, and its complete delivery to the contracting authority in the form of a clean copy on the basis of a delivery report or similar document, whereby the delivery of the project documentation to the contracting authority must have taken place within the last 10 years prior to the starting date of the procurement procedure; simultaneously, at least one (1) of these reference projects must also have included the preparation of the project documentation for the new construction and/or reconstruction of the Railway Station]* |  | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title:** [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●] |  | [NON-APPLICABLE] |
| 10.11(e)  *[A confirmation in the form of Annex 5 of the Invitation is required]* |  | *[The description of the contract must prove that the contractor has carried out at least one (1) construction of a new tunnel in the Transport Infrastructure Project (tunnel refers to a structure comprising a tunnel tube, tunnel portals, and, if applicable, connecting pre-cut frame walls), with a minimum tunnel section length of 500 m, whereby the commissioning of the tunnel facility (i.e. putting into operation by means of a decision of approval or authorisation of full preliminary operation permit on the basis of an act of a public authority, or an equivalent act of a public authority issued under the laws of the respective country) has taken place within 10 years before the start of the procurement procedure]* |  | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Registered office:** [●]  **ID No.:** [●]  **Registered:** [●] | **Name:** [●]  **Job title:** [●]  **Phone:** [●]  **E-mail:** [●]  **Reference project website:**  [●] |  | [NON-APPLICABLE] |

1. If necessary, copy each line as many times as necessary. [↑](#footnote-ref-1)
2. It must be clear from the description of the contract that the reference project complies with the criteria set out in the relevant Article 10.11 of the Invitation. For the avoidance of doubt, the Contracting Authority states that it accepts the submission of a list of completed reference projects in the form set out in this Annex in Czech only. [↑](#footnote-ref-2)
3. "Period of Relevant Performance" means the period of time during which the reference project complies with the qualification criteria defined in the relevant point of Article 10.11 of the Invitation. The period of relevant performance is relevant in terms of the time constraints of the individual technical qualification criteria defined in Article 10.11 of the Invitation. The Contracting Authority adds that it is sufficient to indicate the period of relevant performance in the format MM/YYYYY - MM/YYYYY. [↑](#footnote-ref-3)
4. Other person within the meaning of Article 10.6 of the Invitation. [↑](#footnote-ref-4)
5. If the Contractor/other person of the reference project was a shareholder of the SPV within the meaning of Article 10.11 of the Invitation, the Contractor/other person shall indicate here the amount of the voting interest in the SPV, including the period during which the Contractor/other person held such voting interest in the SPV. The Contractor/other person shall prove compliance with this criterion by providing an extract from the list of shareholders or any other similar document, which shall be included in this Annex, i.e. attached as an annex thereto. The Contracting Authority states that the shareholding must be at least 15 %. [↑](#footnote-ref-5)
6. In the context of this Annex, the reference project website is e.g. a link to the project information on Infralogic, IJGlobal, etc. [↑](#footnote-ref-6)
7. In the context of this Annex, the reference project website is e.g. a link to the project information on Infralogic, IJGlobal, etc. [↑](#footnote-ref-7)