**TENDERER'S REFERENCE SHEET FOR THE PURPOSE OF CRITERION EVALUATION**

This form will contain detailed information about the solution provided by the Tenderer (hereafter referred to as the “Solution”) for the purpose of qualitative assessment of the K2 criterion.

In the event that **it is not possible to assess** from the information provided in the reference sheet **whether the Solution in question contained/included the evaluated aspect,** or in the event that the **contact person does not confirm the presence of the aspect in question** when verifying the information provided, the **Tenderer shall be awarded 0 points for the aspect in question** (i.e. after the submission of the final tender it will not be possible to add any information about the Solution referred to with the reference which is not included in the reference sheet and therefore not submitted in the tender).

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| **Tenderer´s identification:** |  |
| **Identification (name) of the reference Solution:** |  |
| **Solution description:**  *(the Tenderer shall give a detailed description of the project so that it is possible to have an idea of the Solution, in particular whether it concerned waste collection, what activities the Solution provided for the client/customer, what was provided to the other party as part of such Solution*). |  |
| **Name and registered office of the customer/client, including the contact person of the customer/client** (name  and surname, telephone, e-mail):  *(the Tenderer may include several contact persons in case one person is not present)* |  |
| **Please state the number of dumps that the Solution referenced in the reference processes within its database during a 12-month** period:  (the Tenderer shall also mention a document or supporting evidence to prove this claim in its tender, e.g. data export from the Solution in Excel format or other means by which the Tenderer can objectively prove its claim) |  |
| **Please state whether the Solution achieves the first technical level of the Solution in accordance with the Tender Documents** (the Tenderer shall state whether the Solution is built on the basis of a cloud service - i.e. the Solution is provided to the collection company in the form of a cloud service (regardless of the software used for such purpose) **with a brief description of such level of the Solution.** |  |
| **Please state whether the Solution achieves the second technical level of the Solution in accordance with the Tender Documents** (the Tenderer shall state whether the Solution allows the collection company to keep at least records of contracts with customers, records of collection containers, including records of their location and records of the performed emptying of such containers. This Solution combines all the facts according to the previous sentence into one database and connects them based on preconfigured database models) **with a brief description of such level of the Solution.** |  |
| **Please state whether the Solution achieves the third technical level of the Solution in accordance with the Tender Documents** (the Tenderer shall state whether the Solution allows the collection company to monitor the data about the collection vehicles (consumption, speed, logbook) used by the company based on monitoring units or other technology, including the current position of the vehicle at the moment when the RFID chip of the container is read when the container is being emptied, **with a brief description of such level of the Solution.** |  |
| **Please state whether the Solution achieves the fourth technical level of the Solution in accordance with the Tender Documents** (the Tenderer shall state whether the Solution enables the collection company to automatically (i.e. without any manual intervention of a company employee) plan the route of collection vehicles during waste collection and automatically suggests route optimization based on the data processed by the Solution)**, with a brief description of such level of the Solution.** |  |
| Date of establishment of the contractual relationship based on which the Solution was provided: |  |
| Date (at least month and year) of termination of the implementation phase of the project: |  |

In .................................. dated .................

With my signature I declare that the information provided in the reference sheet is true and objective.

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name, surname and signature of the person authorised to act on behalf of the Tenderer