



**Tender 478/2021**



**Invitation for Pre-Qualification**  
**in Relation to the Participation in a Tender for**  
**the Design and Management of (each of) the**  
**TEL AVIV METROPOLITAN METRO lines**

**Pre-Qualification Forms**

Tel Aviv Metropolitan Mass Transit system  
26 Harokmim St. Holon 5885839 Israel | Tel. +972-3-7243000

**Pre-Qualification 478/2021**

**INVITATION FOR PRE-QUALIFICATION**

**IN RELATION TO THE PARTICIPATION IN A TENDER  
FOR THE MANAGEMENT OF (EACH OF) THE TEL  
AVIV METROPOLITAN METRO LINES**

**August 2021**

## **PRE-QUALIFICATION FORM “1”**

### **THE PRE-QUALIFICATION SUBMISSION LETTER**

*(To be completed by all Members of the Participant (each on a separate form))  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

To:  
Chairman of the Tender Committee  
NTA – Metropolitan Mass Transit System Ltd.  
Holon

Dear Sir,

**Re: Invitation for Pre-Qualification to Participate in a Tender for the Management of  
(each of) the Tel Aviv Metropolitan Metro Lines  
(the “Invitation”)**

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (*name of the Member*):

In response to the Invitation issued on August 26, 2021, extending an invitation to submit a Pre-Qualification Submission;

1. I, the undersigned, \_\_\_\_\_ (*name of Member to be completed*) have thoroughly and carefully read the Invitation, and are pleased to submit our Pre-Qualification Submission.
2. I agree to all of the provisions in the Invitation and we submit our Pre-Qualification Submission in accordance with the terms and provisions contained therein.
3. I warrant that the Pre-Qualification Submission is accurate, complete and up-to-date at time of the Pre-Qualification Submission Date, in accordance with the requirements of the Invitation.
4. I acknowledge and accept the provisions of Section 9.8 (Reservation of Rights) of the Invitation, and without derogating from the generality of the provisions thereof, understand that the submission of our Pre-Qualification Submission shall not be deemed in any way to create an obligation on the part of the Tender Committee to announce our compliance with the Pre-Qualification Requirements; that the Tender Committee has the right to reject, as it deems appropriate, the Pre-Qualification Submission submitted by the Participant; and that the Tender Committee has the right, as it deems appropriate, to annul the Pre-Qualification Process and to reject all Pre-Qualification Submissions at any time, all, in accordance with the provisions of the Invitation.
5. Incorporated hereto, and made an integral part of the Pre-Qualification Submission, are all Pre-Qualification Forms, attachments and annexes thereto, and other annexes attached to the Pre-Qualification Submission as described herein:

- Pre-Qualification Form “1”      The Pre-Qualification Submission Letter

- Pre-Qualification Form “2” Participating Entity
- Pre-Qualification Form “3” **Error! Reference source not found.**
- Pre-Qualification Form “4” Experience in Construction Management of Metro Projects
- Pre-Qualification Form “5” Design Experience in **Error! Reference source not found.**
- Pre-Qualification Form “6” **Error! Reference source not found.**
- Pre-Qualification Form “7” Financial Pre-Qualification Requirements
- Pre-Qualification Form “8” Form of Affidavit

6. Detailed herein is information which the Member considers to be of a commercially sensitive or secret nature concerning the Pre-Qualification Submission *[to be completed in accordance with the provisions of Section 7.4 (Identification of Sensitive or Classified Information and Disclosure of Documents) of the Invitation]*:

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7. The undersigned acknowledges receipt, understanding and full consideration of the following Addenda to the Pre-Qualification Documents, issued until the Pre-Qualification Submission Date:

Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____
Addendum No. _____	Date Issued: _____

...  
*[to be completed]*

8. The Member hereby warrants and represents that to the best of its knowledge and after conducting a due investigation, the Experience Providers of the Participant (if applicable) comply with all applicable requirements of the Invitation pertaining to such Experience Providers.

9. This Pre-Qualification Submission shall be governed and construed in accordance with the provisions of all applicable Laws.

10. The applicable court in Tel Aviv shall have the sole jurisdiction over all matters and all disputes arising in connection with this Pre-Qualification Submission.

Faithfully yours,

Stamp and  
Signature

Date

Confirmation of  
signatory rights<sup>(\*)</sup>

Date

Member

\_\_\_\_\_

*(\*) In his signature the attorney attests or the public notary (as applicable) and confirms that the signatory(ies) on behalf of the Member are authorized to sign on behalf of the Member and to commit the Member for purposes of this Pre-Qualification Form, for all purposes and intents. The attorney or the public notary (as applicable) also confirms that the signatory(ies) on behalf of the Member appeared before him and after being cautioned that they are required to state the truth, and that if they fail to do so they shall be liable to the punishments prescribed by law, signed this statement in his presence.*

**PRE-QUALIFICATION FORM “2”**

**PARTICIPATING ENTITY**

*(To be completed by all Participating Entities, each on a separate form)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (*name of Participating Entity*):

**1. Role of the Participating**

**Entity**

*[check as applicable]*

Member of the Participant      Anticipated Holdings: \_\_\_\_%

- Local Manager
- Local Design Member
- International Designer

Experience Provider

- Local Design Experience Provider
- Metro Management Experience Provider

**2. Name of Participating**

**Entity:**

*Business Address:*

*Phone:*

*Facsimile:*

*E-mail:*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Name**

**Title**

**E-mail & Tel  
No.**

**3. Representative:**

\_\_\_\_\_

**4. Legal Status:**

*(check applicable)*

Limited     

Partnership

Limited

Liability  
Company

General   
Partnership

Other   
(*explain*)

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Attached hereto are authenticated copies of the Participating Entity's certificate of incorporation and minutes of incorporation, or their equivalent within its domicile.<sup>1</sup>

**5. Registration Number:** \_\_\_\_\_  
Place of Registration: \_\_\_\_\_  
Date of Registration: \_\_\_\_\_

**6. Interested Parties in  
the Participating  
Entity:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. The Participating Entity hereby warrants and represents the following:**

- 7.1. The Participating Entity has thoroughly and carefully read the Invitation, and agrees to all of the provisions in the Invitation, and in particular to its obligations thereunder.
- 7.2. The Participating Entity acknowledges and accepts the provisions of Section 9.8 (Reservation of Rights) of the Invitation, and without derogating from the generality of the provisions thereof, understands that the submission of this Pre-Qualification Submission shall not be deemed in any way to create an obligation on the part of the Tender Committee to announce the Participant's compliance (or the compliance of any of its Members or of its Experience Providers) with the Pre-Qualification Requirements; that the Tender Committee has the right to reject, as it deems appropriate, the Pre-Qualification Submission submitted by the Participant; and that the Tender Committee has the right, as it deems appropriate, to annul the Pre-Qualification Process and to reject all Pre-Qualification Submissions at any time, all, in accordance with the provisions of the Invitation.

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<sup>1</sup> Except for official and authenticated certificates of Israeli corporations submitted in Hebrew, certificates of incorporation and minutes of incorporation provided by a Participating Entity in any language other than English should be accompanied by a translation to English and a notarized statement of translation.

7.3. The Participating Entity hereby warrants and represents that it complies and satisfies all of the requirements stipulated in Sections 3.5.1-3.5.5 and in Section 3.5.7 – 3.5.9 of the Invitation;

7.4. Criminal Proceedings with respect to Offence<sup>2</sup> *[check applicable]*:

The Participating Entity hereby warrants and represents that it complies with and satisfies all of the requirements stipulated in Section 3.5.6 of the Invitation;

The Participating Entity does not comply with or satisfy the requirements stipulated in Section 3.5.6 of the Invitation; *[describe Offences in which the Participating Entity or any Interested Party thereof (including individuals) was convicted or indicted]*

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7.5. The Participating Entity has not, directly or indirectly, induced or solicited any other Participating Entity to put in a false or sham Pre-Qualification Submission, and has not by itself, or directly or indirectly, colluded, arranged or agreed with any other Participating Entity to secure any advantage against any other Participant, or to secure any advantage against the Tender Committee or NTA or anyone interested in the Project;

7.6. The Participating Entity participates in the Pre-Qualification Process only within this Pre-Qualification Submission; and any incorporated Entity which exercises Control over the Participating Entity, any incorporated Entity under the common Control thereof, and any incorporated Entity Controlled thereby, does not participate in the Pre-Qualification Process except within this Pre-Qualification Submission; For purpose of the foregoing, the term Entity shall mean: any corporation, company partnership, recognized by law within its domicile, **including** individuals;

7.7. The Participating Entity acknowledges and accepts that if it or any of its members, subsidiaries, experience providers, sub-contractors, staff members or anyone on the Participating Entity's behalf or engaged thereby and affiliates of any of the foregoing are appointed as the Network Manager, they: (i) may not and will not be nominated and/or appointed as a Line Manager of a Metro Line Project; and (ii) will not be declared as a Successful Bidder in the Tender Process and/or in any competitive proceedings or other proceedings conducted in connection with the management and design of the Metro Line Projects;

7.8. To the best of the Participating Entity's knowledge, and with respect to those parts of the Pre-Qualification Submission concerned with the Participating Entity:

7.8.1. The Pre-Qualification Submission submitted by the Participant is not made in the interest of, or on behalf of, any undisclosed person, corporation, company,

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<sup>2</sup> In this Section 7.4. the term "**Interested Party**" shall not be deemed to include a large number of employees, pursuant to a voting agreement, as indicated in Section 6 of this Pre-Qualification Form "2".



voluntary association, partnership, trust, or unincorporated association;

7.8.2. The Pre-Qualification Submission is genuine and not collusive or sham; and

7.8.3. All the information contained in the Pre-Qualification Submission is true, accurate, complete and current as of the Pre-Qualification Submission Date.

8. If the Participating Entity is an Experience Provider, it shall also complete, execute and submit Attachment "A" to this Pre-Qualification Form "2".
9. This Pre-Qualification Submission shall be governed and construed in accordance with the provisions of all applicable Laws.
10. The applicable court in Tel Aviv shall have the sole jurisdiction over all matters and all disputes arising in connection with this Pre-Qualification Submission.

Faithfully yours,

\_\_\_\_\_

Date

\_\_\_\_\_

Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D. No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Pre-Qualification Form, for all purposes and intents.

\_\_\_\_\_

Attorney-at-Law / public notary

**ATTACHMENT “A” TO PRE-QUALIFICATION FORM “2”**

**EXPERIENCE PROVIDER UNDERTAKINGS**

*(To be completed by each Experience Provider on a separate form)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of Experience Provider):

The Experience Provider undertakes to serve as the [check applicable]  Local Design Experience Provider  Metro Management Experience Provider on behalf of the Participant, all in accordance with [check applicable]  Section 3.3  Section 3.4 of the Invitation, and to be responsible for the provision of the respective services for which its was pre-qualified and as will be specified in the Tender Documents.

The Experience Provider undertakes to enter into an agreement with the Participant, according to which the Experience Provider shall provide the respective services for which its was pre-qualified pursuant to Section 4 of the Invitation and as will be specified in the Tender Documents.

Faithfully yours,

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary [check applicable box], hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D. No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary [check applicable box], hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Pre-Qualification Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary

## PRE-QUALIFICATION FORM “3”

### PROJECT MANAGEMENT EXPERIENCE IN THE STATE OF ISRAEL

*(To be completed by the Member demonstrating compliance with the Pre-Qualification Requirement specified in Section 4.1. (Project Management Experience in the State of Israel) of the Invitation)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of Member):

Project Details	Project			
	“1”	“2”	“3”	“4”
Name of project				
<b>Description of Project:</b>				
Type of project	<input type="checkbox"/> Transportation Project <input type="checkbox"/> Infrastructure Project	<input type="checkbox"/> Transportation Project <input type="checkbox"/> Infrastructure Project	<input type="checkbox"/> Transportation Project <input type="checkbox"/> Infrastructure Project	<input type="checkbox"/> Transportation Project <input type="checkbox"/> Infrastructure Project
Location of project (city and country)				
Type of Client	<input type="checkbox"/> Public Sector Client	<input type="checkbox"/> Public Sector Client	<input type="checkbox"/> Public Sector Client	<input type="checkbox"/> Public Sector Client
Type of Member	<input type="checkbox"/> Local Entity	<input type="checkbox"/> Local Entity	<input type="checkbox"/> Local Entity	<input type="checkbox"/> Local Entity
Prime responsibility in the project	<input type="checkbox"/> Design Management <input type="checkbox"/> Construction Management	<input type="checkbox"/> Design Management <input type="checkbox"/> Construction Management	<input type="checkbox"/> Design Management <input type="checkbox"/> Construction Management	<input type="checkbox"/> Design Management <input type="checkbox"/> Construction Management
Period during which the Member managed the project (from- until) [DD/MM/YYYY]	From: _____ Until: _____	From: _____ Until: _____	From: _____ Until: _____	From: _____ Until: _____
Contract Value (in NIS)	_____	_____	_____	_____
Date of project Completion [DD/MM/YYYY]				

Project Details	Project			
<b>Client Details and Contact Person Information</b>				
<b>The Entity primarily responsible for the Design Management or Construction Management (as applicable) of the referenced project</b> <i>[check the applicable box]</i>  In each case, in compliance with the requirements of Section 6.1 of the Invitation	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof
Effective percentage of holdings of all Means of Control <i>[if applicable]</i>	_____ %	_____ %	_____ %	_____ %
Direct/Indirect holding <i>[if applicable]</i>	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect

**Additional Relevant Information:**

*To the extent the referenced project was not executed by the Member itself, please provide details with respect to the entity which executed the referenced project and the connection between such entity and the Member (please include a chart describing the structure of holdings)*

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Faithfully yours,

\_\_\_\_\_ Date

\_\_\_\_\_ Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D./passport No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if

he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Tender Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary

## PRE-QUALIFICATION FORM “4”

### EXPERIENCE IN CONSTRUCTION MANAGEMENT OF METRO PROJECTS

*(To be completed by the Entity demonstrating compliance with the Pre-Qualification Requirement specified in Section 4.2 (Experience in Construction Management of Metro Projects) of the Invitation)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of International Designer/Metro Management Experience Provider)  the International Designer  the Metro Management Experience Provider [check applicable] (the “**Demonstrating Entity**”):

Project Details	Project			
	“1”	“2”	“3”	“4”
<b>Name of project</b>				
<b>Description of Project:</b>				
<b>Type of project</b>	<input type="checkbox"/> Metro Project	<input type="checkbox"/> Metro Project	<input type="checkbox"/> Metro Project	<input type="checkbox"/> Metro Project
<b>Location of project (city and country)</b>				
<b>Demonstrating Entity's role in the project</b>	<input type="checkbox"/> Construction Management	<input type="checkbox"/> Construction Management	<input type="checkbox"/> Construction Management	<input type="checkbox"/> Construction Management
<b>Period during which the Member managed the project (from-until) [DD/MM/YYYY]</b>	From: _____ Until: _____	From: _____ Until: _____	From: _____ Until: _____	From: _____ Until: _____
<b>Date of project Completion [DD/MM/YYYY]</b>				
<b>Length of Tracks (in Km)</b>				
<b>No. of underground Stations (if applicable)</b>				
<b>Client Details and Contact Person</b>				

Project Details	Project			
<b>Information</b>				
<b>The Entity acting as Lead Designer in the referenced project</b> <i>[check the applicable box]</i>  In each case, in compliance with the requirements of Section 6.1 of the Invitation	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof
Effective percentage of holdings of all Means of Control <i>[if applicable]</i>	_____ %	_____ %	_____ %	_____ %
Direct/Indirect holding <i>[if applicable]</i>	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect

**Additional Relevant Information:**

*To the extent the referenced project was not executed by the International Designer/Metro Management Experience Provider itself, please provide details with respect to the entity which executed the referenced project and the connection between such entity and the International Designer/Metro Management Experience Provider (please include a chart describing the structure of holdings)*

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Faithfully yours,

\_\_\_\_\_ Date

\_\_\_\_\_ Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D./passport No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Tender Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary



## PRE-QUALIFICATION FORM “5”

### DESIGN EXPERIENCE IN LRT/METRO AND RAIL PROJECTS

*(To be completed by the Member demonstrating compliance with the Pre-Qualification Requirement specified in Section 4.3 (Design Experience in LRT/Metro and Rail Projects) of the Invitation)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of Member):

Project Details	Project			
	“1”	“2”	“3”	“4”
<b>Name of project</b>				
<b>Description of Project:</b>				
<b>Type of project</b>	<input type="checkbox"/> LRT Project  <input type="checkbox"/> Metro Project  <input type="checkbox"/> Rail Project  <input type="checkbox"/> Depot Project	<input type="checkbox"/> LRT Project  <input type="checkbox"/> Metro Project  <input type="checkbox"/> Rail Project  <input type="checkbox"/> Depot Project	<input type="checkbox"/> LRT Project  <input type="checkbox"/> Metro Project  <input type="checkbox"/> Rail Project  <input type="checkbox"/> Depot Project	<input type="checkbox"/> LRT Project  <input type="checkbox"/> Metro Project  <input type="checkbox"/> Rail Project  <input type="checkbox"/> Depot Project
<b>Location of project (city and country)</b>				
<b>Member's role in the project</b>	<input type="checkbox"/> Lead Designer  <input type="checkbox"/> Primarily responsible for the Design	<input type="checkbox"/> Lead Designer  <input type="checkbox"/> Primarily responsible for the Design	<input type="checkbox"/> Lead Designer  <input type="checkbox"/> Primarily responsible for the Design	<input type="checkbox"/> Lead Designer  <input type="checkbox"/> Primarily responsible for the Design
<b>Date of commencement of Member's role in the project [DD/MM/YYYY]</b>				
<b>The Member was responsible for the Design of a Depot</b>	<input type="checkbox"/> Yes  <input type="checkbox"/> No	<input type="checkbox"/> Yes  <input type="checkbox"/> No	<input type="checkbox"/> Yes  <input type="checkbox"/> No	<input type="checkbox"/> Yes  <input type="checkbox"/> No

Project Details	Project			
<b>Length of Tracks (in Km)</b>				
<b>No. of underground Stations (if applicable)</b>				
<b>Design integration disciplines under the responsibility of the Member in a Rail Project</b>	<input type="checkbox"/> civil engineering <input type="checkbox"/> architecture <input type="checkbox"/> tunneling <input type="checkbox"/> power systems <input type="checkbox"/> signaling and train control systems <input type="checkbox"/> communication systems <input type="checkbox"/> tracks <input type="checkbox"/> rolling stock <input type="checkbox"/> Depot maintenance equipment	<input type="checkbox"/> civil engineering <input type="checkbox"/> architecture <input type="checkbox"/> tunneling <input type="checkbox"/> power systems <input type="checkbox"/> signaling and train control systems <input type="checkbox"/> communication systems <input type="checkbox"/> tracks <input type="checkbox"/> rolling stock <input type="checkbox"/> Depot maintenance equipment	<input type="checkbox"/> civil engineering <input type="checkbox"/> architecture <input type="checkbox"/> tunneling <input type="checkbox"/> power systems <input type="checkbox"/> signaling and train control systems <input type="checkbox"/> communication systems <input type="checkbox"/> tracks <input type="checkbox"/> rolling stock <input type="checkbox"/> Depot maintenance equipment	<input type="checkbox"/> civil engineering <input type="checkbox"/> architecture <input type="checkbox"/> tunneling <input type="checkbox"/> power systems <input type="checkbox"/> signaling and train control systems <input type="checkbox"/> communication systems <input type="checkbox"/> tracks <input type="checkbox"/> rolling stock <input type="checkbox"/> Depot maintenance equipment
<b>Date of commencement of the project Delivery Phase [DD/MM/YYYY]</b>				
<b>The project reached Commercial Operation</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>The project includes a signaling and train control system designed in accordance with Applicable EN Standards</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Client Details and</b>				

Project Details	Project			
<b>Contact Person Information</b>				
<b>The Entity acting as Lead Designer/primarily responsible for the Design in the referenced project</b> <i>[check the applicable box]</i>  In each case, in compliance with the requirements of Section 6.1 of the Invitation	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof
Effective percentage of holdings of all Means of Control <i>[if applicable]</i>	_____ %	_____ %	_____ %	_____ %
Direct/Indirect holding <i>[if applicable]</i>	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect

**Additional Relevant Information:**

*To the extent the referenced project was not executed by the Member itself, please provide details with respect to the entity which executed the referenced project and the connection between such entity and the Member (please include a chart describing the structure of holdings))*

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Faithfully yours,

\_\_\_\_\_ Date

\_\_\_\_\_ Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D. No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Pre-Qualification Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary

## PRE-QUALIFICATION FORM “6”

### DESIGN EXPERIENCE OF TRANSPORTATION PROJECTS IN THE STATE OF ISRAEL

*(To be completed by the Entity demonstrating compliance with the Pre-Qualification Requirement specified in Section 4.4 (Design Experience of Transportation Projects in the State of Israel) of the Invitation)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of Local Design Member/Local Design Experience Provider)  the Local Design Member  the Design Local Experience Provider [check applicable] (the “**Demonstrating Entity**”):

Project Details	Project			
	“1”	“2”	“3”	“4”
<b>Name of project</b>				
<b>Description of Project:</b>				
<b>Type of project</b>	<input type="checkbox"/> Transportation Project	<input type="checkbox"/> Transportation Project	<input type="checkbox"/> Transportation Project	<input type="checkbox"/> Transportation Project
<b>Location of project (city and country)</b>				
<b>Demonstrating Entity's role in the project</b>	<input type="checkbox"/> Lead Designer	<input type="checkbox"/> Lead Designer	<input type="checkbox"/> Lead Designer	<input type="checkbox"/> Lead Designer
<b>Date of commencement of Demonstrating Entity's role in the project</b>				
<b>Contract Value (in NIS)</b>				
<b>Date of commencement of the project Delivery Phase [DD/MM/YYYY]</b>				
<b>Date of project Completion [DD/MM/YYYY]</b>				

Project Details	Project			
<b>Client Details and Contact Person Information</b>				
<b>The Entity acting as Lead Designer in the referenced project</b> <i>[check the applicable box]</i>  In each case, in compliance with the requirements of Section 6.1 of the Invitation	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof	<input type="checkbox"/> The Member <input type="checkbox"/> A Subsidiary thereof <input type="checkbox"/> A second tier Subsidiary thereof
Effective percentage of holdings of all Means of Control <i>[if applicable]</i>	_____ %	_____ %	_____ %	_____ %
Direct/Indirect holding <i>[if applicable]</i>	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect

**Additional Relevant Information:**

*To the extent the referenced project was not executed by the Local Design Member/Local Design Experience Provider itself, please provide details with respect to the entity which executed the referenced project and the connection between such entity and the Local Design Member/Local Design Experience Provider (please include a chart describing the structure of holdings)*

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Faithfully yours,

\_\_\_\_\_ Date

\_\_\_\_\_ Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D./passport No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Tender Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary

## PRE-QUALIFICATION FORM “7”

### FINANCIAL PRE-QUALIFICATION REQUIREMENTS

*(To be completed by each Member and Experience Provider of the Participant, on a separate form)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

I, \_\_\_\_\_, the undersigned, am making this affidavit on behalf of \_\_\_\_\_ (name of Member or Experience Provider (as applicable), hereinafter: the “Company” or “Local Company” (as applicable)):

(to be completed if this Tender Form is submitted by a Member)

	<u>Name</u>	<u>Anticipated Holdings</u> (“Total Anticipated Holdings”)
Member: _____		_____ %

1. Financial Data of \_\_\_\_\_ (name of [Local] Company): (\*)

1.1. Turnover

Year	$t - 2$	$t - 1$	$t$
Turnover (TO) – original currency [name the currency]			
Currency exchange rate			
Turnover (TO) – NIS			
[Local] Company's Weighted Average Turnover (NIS)			

$$[Local] \text{ Company's Weighted Average Turnover} = \frac{3 * TO_t + 2 * (TO_{t-1}) + 1 * (TO_{t-2})}{6}$$

$TO_t$  = [Local] Company’s annual Turnover for year t.

t = most recent annual Financial Statement (provided such is not earlier than for the year 2019).

1.2. Operating Cash Flow

Year	$t - 2$	$t - 1$	$t$
Operating Cash Flow (CF) – original currency [name the currency]			



[Local] Company's Weighted Average Operating Cash Flow – original currency	
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[Local] Company's Weighted Average Operating Cash Flow  

$$= \frac{3 * CF_t + 2 * (CF_{t-1}) + 1 * (CF_{t-2})}{6}$$

$CF_t$  = [Local] Company's Operating Cash Flow for year t.

t = most recent annual Financial Statement (provided such is not earlier than for the year 2019).

The undersigned's Weighted Average Operating Cash Flow: *[check applicable]*

- is not negative.
- is negative, and the ratio between:
  - (a) the absolute value of *[check applicable]*  the undersigned's Weighted Average Operating Cash Flow; or  the undersigned's Operating Cash Flow based on its most recent annual Financial Statements (not earlier than for the year 2019), and
  - (b) the undersigned's equity based on its most recent annual Financial Statements (not earlier than for the year 2019),
 is less than 25%.

*(\*) All data in this Pre-Qualification Form, save for the data in Section 1.2, is to be presented in NIS, in accordance with the provisions of Section 6.2 (Exchange of Currency) or 6.3 (Conversion of Other Currencies) (as applicable) of the Invitation.*

2. Attached to this Pre-Qualification Form "7" are the Financial Statements of \_\_\_\_\_ for the years \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ (to be completed as applicable).

Faithfully yours,

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stamp and Signature

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary *[check applicable box]*, hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D./passport No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if

he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Tender Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary

## **PRE-QUALIFICATION FORM “8”**

### **FORM OF AFFIDAVIT**

*(To be completed, to the extent required under Law, by each Entity incorporated in the State of Israel, or registered in Israel as a Foreign Company as defined under the Companies Law 1999)  
(Capitalized terms shall have the meaning ascribed to them in the Invitation)*

#### **Affidavit**

**Pursuant to Article 2b1(a) of the Public Entities Transactions Law (Enforcement of Bookkeeping, Payment of Tax Duties and Minimum Wages and Lawful Employment of Foreign Workers), 5736 – 1976:**

I, the undersigned, \_\_\_\_\_, bearer of ID no. \_\_\_\_\_, after having been forewarned that I am to declare the truth and that I will be subject to the penalties prescribed by law should I refrain from doing so, hereby declare in writing as follows:

1. I serve as a manager in \_\_\_\_\_ Ltd. (the [check the applicable]  “**Member**” /  “**Experience Provider**”) (hereinafter: the “**Stating Entity**”) and I am duly authorized to provide this affidavit on its behalf.
2. The terms and phrases in this affidavit are in accordance with their meaning as ascribed in the “Invitation for Pre-Qualification to Participate in a Tender for the Management of (each of) the Tel Aviv Metropolitan Metro Lines” of August 2021 and the Public Entities Transactions Law (Enforcement of Bookkeeping, Payment of Tax Duties and Minimum Wages and Lawful Employment of Foreign Workers), 5736 – 1976 (the “**Public Transactions Law**”).
3. I hereby declare that the Stating Entity is in compliance with the following [check the applicable]:
  - Alternative A – The provisions of Article 9 of the Equal Rights for People with Disabilities Law, 5758-1998 (“**Equal Rights Law**”) do not apply to the Stating Entity.
  - Alternative B – The provisions of Article 9 of the Equal Rights Law apply to the Stating Entity, and it is in compliance with them, and the following applies [check the applicable]:
    - The Stating Entity does not employ over 100 employees;
    - The Stating Entity employs over 100 employees, and [check the applicable]:
      - declares that it will apply to the general manager of the Ministry of Labor, Social Affairs and Social Services for the evaluation of its compliance with its obligation under Article 9 of the Equal Rights Law, and should it be deemed necessary – be provided with guidance for their compliance; or

- declares that it had previously applied to the general manager of the Ministry of Labor, Social Affairs and Social Services for the scrutiny of its compliance with its obligation under Article 9 of the Equal Rights Law, and, if it was provided with guidance for compliance with them, it had acted accordingly.

If this declaration is made pursuant to Alternative B above, the Stating Entity hereby commits, within 30 days of the Bid Submission Date, to provide a copy of this declaration to the general manager of the Ministry of Labor, Social Affairs and Social Services.

4. This confirmation is in addition to the approvals required under Article 2(a) of the Public Entities Transactions Law, which are attached hereto.

This is my name, this is my signature and all of the above is the truth.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Signature

### **CERTIFICATION**

I, the undersigned, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby confirm that on \_\_\_\_\_, Mr./Mrs. \_\_\_\_\_, I.D. No. \_\_\_\_\_ appeared before me, and after being cautioned that he/she is required to state the truth, and that if he/she fails to do so he/she shall be liable to the punishments prescribed by law, signed this statement in my presence.

In addition, I, \_\_\_\_\_,  attorney-at-law  public notary [*check applicable box*], hereby do attest and confirm that \_\_\_\_\_ is authorized to sign on behalf of \_\_\_\_\_, and to commit it for purposes of the above stated Tender Form, for all purposes and intents.

\_\_\_\_\_  
Attorney-at-Law / public notary