



PUBLIC MARKET OF INTELLECTUAL PERFORMANCES

French Development Agency

5 Rue Roland BARTHES

75012 PARIS

Subject: Agent For Verification Of Disbursement-Linked Indicators And Program Actions

EGI-2025-0460

Deadline for submitting applications

Date: 27/02/2026

Time: 12:00 (Paris time)

Deadline for submission of offers

Will be defined at the time of the call for tenders for the offer phase.

Pay attention: no bid will be taken after the hour. Please note that applications sent by email will not be accepted.

Rules of the procurement procedure

During this first stage of the procedure (Phase 1 – Call of application), only a candidacy file complying with the requirements detailed in Article 5 of this document is required to be submitted.

Only candidates pre-selected at the end of this phase will be invited, subsequently, to submit a technical

Summary

1.	Subject of the contract	3
1.1	Form of markets.....	3
1.2	Duration of the contract – Renewal – Lead times	3
1.3	Contracts for similar services.....	3
2.	Organization of the consultation	3
2.1	Procurement procedure.....	3
2.2	Justification in case of non-allotment.....	4
2.3	Provisions relating to groupings	4
2.4	Free variants.....	4
2.5	Imposed variants.....	4
2.6	Modification of the DCE.....	5
2.7	Validity period of the offers	5
3.	Content of the consultation file	5
4.	Withdrawal of the consultation file	5
5.	Specific provisions for phase 1 : Call of applications.....	6
5.1	Elements necessary for the selection of applications:.....	6
5.2	Judgment of the applications.....	7
5.3	Selection of applications	7
6.	Specific provisions of phase 2 and award of the contract	8
6.1	Elements necessary for choosing the offer.....	8
6.2	Judgment of the offers.....	8
6.3	Award of the contract	10
7.	Conditions for sending and submitting applications and offers	10
8.	Additional information.....	12
9.	Annex: Imposed response framework	15
10.	Appendix: Signature Certificate Requirements.....	16

From January 1, 2025, the French Development Agency changes its buyer profile and will now use the State Procurement Platform, known as 'PLACE', for the publication of its consultations:

- The new publications from January 1, 2025 will be accessible via the PLACE buyer profile;
- The ongoing consultations, created on the buyer profile [PLACE - State Purchasing Platform \(marches-publics.gouv.fr\)](#).
- will continue until they are assigned;
- Companies holding an ongoing framework agreement will be solicited via the PLACE buyer profile for subsequent new contracts.

Direct link to the PLACE platform as well as to the user guides: [PLACE - State Purchasing Platform \(marches-publics.gouv.fr\)](#).

1. Subject of the contract

The consultation has as its object: **Agent For Verification Of Disbursement-Linked Indicators And Program Actions.**

Place of performance: **Indonesia.**

1.1 Form of markets

The consultation is not broken down into lots. The services will give rise to a single market.

This contract is also not subject to tranche or PO splitting are not subject to splitting.

1.2 Duration of the contract – Renewal – Lead times

The duration of the contract, the renewal terms and the execution times are set out in the Single Contract.

1.3 Contracts for similar services

The services, which are the subject of this consultation, may give rise to a new contract for the provision of similar services, entered into application of the negotiated procedure without prior publicity and without a call for competition and which will be carried out by the successful tenderer for this contract.

2. Organization of the consultation

2.1 Procurement procedure

This consultation is conducted in compliance with the provisions of Articles R. 2123-1 and R. 2123-5 of the Public Procurement Code according to an appropriate open procedure with possible negotiation, freely defined by the contracting authority.

The competitive procedure with negotiation will be implemented in 4 phases:

- **Phase 1 - call for applications/ candidates**: Interested candidates must submit a candidacy file in

compliance with the requirements defined in the consultation rules. This phase aims to select candidates admitted to submit a tender (offer) (based on their candidacy file in accordance with the provisions of Article 5 below)

- **Phase 2 - initial offer:** Following the analysis of the applications, **a maximum of 6 candidates** will be selected to proceed to the next phase. The selected candidates will be informed in writing of their admission to submit an initial technical offer.
- **Phase 3 – Negotiation :** Negotiations may be conducted with the candidates admitted to the offer phase. At the end of the first round of negotiations, a second round may be organized, if applicable, with the two (2) tenderers whose offers have been deemed the most economically advantageous.
- **Phase 4 - Final offer:** aims to select **the final contractor** for the framework agreement based on the technical and financial offers submitted, taking into account, where applicable, any adjustments resulting from the negotiations.

AFD reserves the option of awarding the framework agreement based on the initial offers. As part of the negotiations, the selected candidates will be invited, on a strictly equal footing, to specify, supplement or amend their offer without any substantial changes being made to the specifications. At the end of this negotiation, it will select the most economically advantageous tender on the basis of the criteria for selecting tenders set out in this Regulation.

2.2 Justification in case of non-allotment

- The object of the contract does not allow the identification of separate services.
- The devolution in separate lots is likely to restrict competition or risks making it technically difficult or financially more expensive to perform the services.

2.3 Provisions relating to groupings

The contract may be awarded to a single company or to a group of companies.

Possibility of submitting several tenders for the contract, acting both as individual candidates and as members of one or more groupings:

Yes

No

Or as members of several groups:

Yes

No

2.4 Free variants

Free variants are not allowed.

2.5 Imposed variants

There is no PSE planned.

2.6 Modification of the DCE

AFD reserves the right to make detailed changes to the DCE no later than **6 days** before the deadline set for the submission of bids.

The bidders will then have to respond on the basis of the amended file without being able to raise any claim in this regard.

If during the review of the file by the candidates, the above deadline is postponed, the previous provision applies according to this new date.

2.7 Validity period of the offers

The validity period of offers is 180 days from the deadline for submission of the final offer.

3. Content of the consultation file

The consultation file includes the following documents:

- The present rules of procurement procedure.
- The single contract
- The specific technical clauses book (C.C.T.P) also called Terms of Reference (TdR) and its possible annexes
- The breakdown of the overall and lump-sum price (DPGF)
- The application form
- The AFD integrity charter

4. Withdrawal of the consultation file

The contracting authority informs the candidates that the consultation file is dematerialized.

The Business Consultation File (DCE) can be consulted and downloaded free of charge at the following address:

<https://www.marches-publics.gouv.fr/>

In order to be able to decompress and read the documents made available by the contracting authority, economic operators must have software enabling them to read the following formats:

- Files compressed to standard *.zip (readable by Winzip, Quickzip);
- Adobe® Acrobat® *.pdf (readable by the Adobe Reader software);
- *.doc or *.xls version 2000-2003 (readable by Microsoft Office or OpenOffice);
- Rich Text Format *.rtf;
- If applicable, the DWF format (readable by Autocad software, or viewers such as Autodesk DWF viewer...).

When downloading the consultation file, it is recommended that the company create an account on the dematerialization platform where it will include the name of the tenderer's organization, and an email address in order to keep it informed of any changes occurring during a procedure (addition of a document to

the DCE, sending a list of answers to questions received...).

The candidate is informed that only the copy of the consultation file held by the contracting authority is authentic.

5. Specific provisions for phase 1 : Call of applications

The candidates will have to produce the documents defined below written in English.

The elements necessary for the application defined on the section 5 are produced during the selection phase 1: call for applications.

The elements necessary for the selection of the offer (section 6) will then be produced only by the selected candidates.

5.1 Elements necessary for the selection of applications:

Each candidate shall produce

- **the application form (in xlsx) attached to this document, to which will be attached the following documents:**

- ✓ Declaration on honor justifying that the candidate does not fall into any of the cases mentioned in articles L. 2141-1 to L. 2141-5 or articles L. 2141-7 to L. 2141-10 of the Public Procurement Code (document attached)
- ✓ Where applicable, the document(s) relating to the powers of the person authorized to commit the company
- ✓ In the case of a grouping, the authorisation document for the representative signed by the members of the grouping
- ✓ In case of subcontracting, the subcontracting declaration (attached to the Single Contract)

The candidate may prove his capacity by any other document considered equivalent by the contracting authority if it is objectively impossible for him to produce one of the requested information relating to his financial capacity.

If, in order to prove his capabilities, the candidate wishes to rely on the professional, technical and financial capabilities of any other participant (particularly a subcontractor), he must produce the documents relating to this participant referred to in this article above. He must also justify that he will have the capabilities of this participant for the execution of the contract by a written commitment from the participant.

Pursuant to Article R. 2143-16 of the Public Procurement Code, as part of their application, candidates are required to attach a translation into **English** to elements written in another language.

It is brought to the attention of candidates that, in accordance with the provisions of Article R. 2143-13 of the Public Procurement Code, they are not required to provide supporting documents and means of proof that the buyer can obtain directly through:

- An electronic system for the provision of information administered by an official body provided that access to it is free and, where appropriate, that all the information necessary for consultation is included in the application file;
- A digital storage space, provided that all the information necessary for consultation is included in the application file and that access to it is free of charge.

Furthermore, in accordance with the provisions of Article R. 2143-14 of the Public Procurement Code, candidates are not required to provide the contracting authority with supporting documents and means of proof that have already been submitted during a previous consultation and which remain valid.

Finally, according to the provisions of Article R. 2143-4 of the Public Procurement Code, the contracting authority accepts that candidates submit their application in the form of a single European market document (ESPD) established in accordance with the model laid down by the European Commission regulation establishing the standard form for the European single market document, instead of the sworn declaration and the information mentioned in Article R. 2143-3.

Applicants may constitute or reuse a DUME in its electronic version via one of the following urls: <https://ec.europa.eu/tools/espdl/> OR <https://dume.chorus-pro.gouv.fr/>

It is specified that the contracting authority does not allow candidates to limit themselves to indicating in the single European procurement document that they have the required skills and abilities without providing specific information on them.

5.2 Judgment of the applications

The criteria for the admissibility of applications are:

- Technical guarantees and capacity
- Professional capabilities
- Demonstrate the independence of the audit and absence of conflicts of interest
- Acceptance of the AFD integrity charter
- Demonstrate a minimum annual turnover of 900 000 euros excluding VAT.

Applications that do not provide sufficient technical and professional guarantees with regard to the purpose of the service are declared inadmissible.

After analysis of the applications, 6 candidates will be selected for the offer phase subject to obtaining a minimum score of 45 out of 100 points.

5.3 Selection of applications

Subject to the administrative compliance of the application file, the Contracting Authority will proceed with the analysis and selection of applications in accordance with the following judgment criteria:

Selection criteria	Weighting
Criterion 1: Technical capacity Quality and relevance of human means of the company or consortium of companies with the capacity to implement services related to the sectors of activity of this consultation as described in the ToRs	50%
Criterion 2: References of the company or the member of the consortium	50%

References in independent verification assignments. (Note: List relevant references in relation to the ToRs, references from Result Based Loan (RBL, Program-for-Results (PforR) and in similar geographies would be a plus).	
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6. Specific provisions of phase 2 and award of the contract

Only the candidates selected for the offer phase will subsequently be invited to submit a tender. At this stage of the procedure, only the elements specified in Article 5 are required. Therefore, there is no need to submit the elements defined below.

6.1 Elements necessary for choosing the offer

For the choice of the offer, candidates must produce the following documents:

- ✓ **The single contract** dully filled out and electronically signed)
- ✓ **The financial annex:** The breakdown of the overall and lump-sum price dully completed (in XLSX and PDF version).
- ✓ **The technical brief** drafted on the basis of the outline presented in the appendix "Response framework imposed" to this Consultation Rules.

The documents submitted by the contracting authority with the exception of:

- Those listed above as well as their annexes
- The Contract duly completed by the tenderer

re not to be included in the offer.

Only documents held by the Contracting Authority are authentic. Including the Contract if any changes – other than those required for its filling - were made by the bidder.

Candidates are reminded that the signing of the Single Contract constitutes acceptance of all contractual documents

6.2 Judgment of the offers

The criteria for judging offers are as follows:

Rating of the Price of the services (unit) Definition and assessment of the criterion: The maximum score (NM) will be awarded to the candidate who submitted the lowest financial offer. The other candidates will be assigned a score calculated on the basis of the following formula: $N = NM \times (WCO/NAO)$ where N is the candidate's score, WCO the amount of the lowest bid, NAO the amount of the bid to be scored. When the contract is for a flat rate and per unit price, the financial offer is defined as the addition of the flat rate to the price indicated in the DQE.	10 / 100
Technical criterion 1: Approach and Methodology	25 / 100

<p>Quality and coherence of the methodology and risk management approach, the work program, the work schedule, the understanding of the objectives and the proposal presentation (by order of importance).</p>	
<p>Technical criterion 2: Quality and relevance of key personnel Quality, relevance and experience of the profiles for key personnel in terms of expertise and experience as described in the ToRs:</p> <ul style="list-style-type: none"> • Senior Monitoring and Evaluation Expert (Team Leader) (International) • Human Resources Development Specialist (International) • Social Safeguard Specialist (International) • Environment Safeguard Specialist (International) • Monitoring and Evaluation Expert (National) • Electric Power System Engineer (National) 	<p>65 / 100</p>

The terms of negotiation are defined in the article Procurement procedure

Notes:

International: When experience in several countries and full English proficiency is necessary

National: When experience in Indonesia and full Bahasa proficiency are necessary

Elimination technical note:

Any candidate who does not achieve the minimum score of 48/80 for technical value will automatically have their offer rejected.

The contracting authority will reject the inappropriate tenders. After an initial classification based on the criteria defined above, all candidates admitted to the offer phase and having obtained a technical score higher than the **elimination technical score of 48/80** will be admitted to any negotiations.

The contracting authority reserves the right to draw up, after the first round of negotiations, a new shortlist comprising the two (2) tenderers who have submitted the most economically advantageous tender in the second round and to hold **further negotiations with** them.

After possible negotiations with these candidates (except if there are insufficient candidates), the contracting authority will choose the most economically advantageous tender.

As part of these negotiations, the last 2 selected candidates may be invited as many times as necessary by the contracting authority, under strict conditions of equality, to specify, supplement or modify their offer without substantial changes being made to the specifications.

AFD reserves the right to organize several rounds of negotiations with selected candidates.

AFD also reserves the right to award the contract based on the initial offer, without negotiation

Will be declared as irregular, an offer which, while providing a response to the needs of the contracting authority, is incomplete or does not comply with the requirements formulated in the consultation documents.

By submitting their proposals, the candidates authorize AFD to share the technical content of their applications and offers with ADB and KfW, co-financiers of the project, for the purpose of evaluating their proposals.

6.3 Award of the contract

Prior to the signing of the contract, and in accordance with article R2144-7 of the Public Procurement Code, the successful tenderer must submit the documents requested below on the supplier certificates collection tool provided by the Awarding Authority (Provigis tool):

- A valid document attesting to the effective registration of the structure (K-bis extract or equivalent);
- A valid certificate issued by the competent authorities certifying that the candidate is up to date with their social obligations (URSSAF, RSI, AGESEA, MDA...);
- The nominative list of foreign workers outside the EC or posted, employed by the structure or failing that a sworn statement of non-employment of foreign workers outside the EC (dated less than 6 months);
- A valid tax certificate issued by the competent authorities certifying that the applicant is up to date with his/her tax obligations;
- A valid civil and/ or professional liability insurance certificate.

In order to satisfy this latter obligation, the applicant established in a State other than France must produce a certificate drawn up by the administrations and bodies of the country of origin. Where such a certificate is not issued by the country concerned, it may be replaced by an affidavit, or in those States where no such oath exists, by a solemn declaration made by the person concerned before the competent judicial or administrative authority, a notary or a qualified professional organization of the country.

Failure to submit these documents within the set time limit will result in rejection of the successful candidate's offer and elimination.

The next applicant will then be asked to produce the necessary certificates and attestations before the contract is awarded.

7. Conditions for sending and submitting applications and offers

The transmission of documents by electronic means can only be made to the following address: <https://www.marches-publics.gouv.fr/>.

The reference time zone will be (GMT+01:00) Paris, Brussels, Copenhagen, Madrid.

Each transmission will be subject to a certain date of receipt and an electronic acknowledgment of receipt.

It is strongly recommended to initiate the tender submission **at least 2 hours before the DLRO**.

In case of difficulties, please contact the PLACE platform support (<https://www.marches-publics.gouv.fr/>)

Preparing in advance:

Need for digital certificate - Configuration in advance of the workstation - recommendation to prepare with the Test consultation.

In the case of an electronic response, the electronic signature of certain documents is required.

The tenderer must have previously acquired an electronic certificate. Obtaining an electronic certificate takes several days or even weeks. If the tenderer does not have a valid electronic certificate in the context of the response to a dematerialised contract, it is imperative that he request one in advance.

It is also strongly recommended that the bidder make arrangements so that its electronic response is filed within the allotted time. A workstation configuration test as well as test consultations are made available on the platform.

Accepted file formats:

In the event of a response being sent electronically, the documents provided must be in one of the following formats, otherwise the offer will be inadmissible:

- Microsoft proprietary office format compatible with 2003 version (.doc, .xls and .ppt),
- PDF Format (.pdf) => preferred format
- Image formats (.gif, .jpg and .png),
- Format for plans (.dxf and .dwg).

Any document containing a computer virus will be the subject of a security archive and will be deemed never to have been received. The concerned candidate will be informed. Under these conditions, candidates are advised to submit their documents to an anti-virus before sending.

Electronic signature of the response files:

Bidder's documents must be signed electronically, as detailed below.

Pursuant to the decree of March 22, 2019, concerning the electronic signature of public procurement contracts, the candidate must comply with the conditions relating to:

- to the signatory's signature certificate,
- to the signature tool used (software, online service, initiator if applicable), which must produce electronic signatures in accordance with regulatory formats. (see appendix)

General reminders: ZIP folder and scanned signature:

Documents submitted electronically will be re-materialized after the opening of the envelopes. Candidates are informed that the award of the contract may give rise to a handwritten signature on the paper contract.

- Each file to be signed must be individually signed, so that each signature can be verified independently of the others,
- A signed zip folder is not accepted as equivalent to the signature of each document that constitutes the zip folder,
- A scanned handwritten signature has no value other than that of a copy and cannot replace the electronic signature.

Backup copy:

Candidates may also send, within the allotted time for the submission of tenders, a backup copy on a physical

electronic medium (CD-Rom, DVD-Rom, USB key) or on paper. This copy is sent to the address below, in a sealed envelope and must include the mention: 'backup copy', the identification of the procedure concerned and the contact details of the company:

Group Purchasing Department
EGI-2025-0340
5 Rue Roland Barthes
75012 Paris
FRANCE

The documents of the backup copy must be signed (for documents whose signature is mandatory). If the physical medium chosen is paper, the signature is handwritten. If the chosen physical medium is electronic, the signature is electronic.

This backup copy may be opened in the cases described in Article 2 II of the decree of March 22, 2019 setting the terms for making available the consultation documents and the backup copy.

The unopened envelopes containing the backup copy will be destroyed by the contracting authority at the end of the procedure.

8. Additional information

In order to obtain any additional information related to this consultation, applicants must submit their application in good time:

- Electronically, exclusively on the dematerialization platform, at the following URL:
<https://www.marches-publics.gouv.fr/>

Only requests sent at least **8** days before the deadline for receipt of tenders will be answered by the contracting authority.

A response will be sent no later **than 6** days before the date set for the receipt of offers to candidates who have uploaded the consultation file on the dematerialization platform after having previously identified themselves.

Regarding the information relating to the *delivery* of dematerialised offers, please refer to the article Conditions for sending and delivering applications and/or offers in this document.

ANNEX: DECLARATION OF HONOUR

I, the undersigned.....

Acting in the capacity of

Company name and address:

.....

.....

a) declares on his honor:

either be the legal representative of the company identified in the legal documents

hold an authorization authorizing him to engage the company in the context of this consultation (delegation of signature communicated)

b) declares on his honor not to fall into one of the exclusion cases provided for in Articles L. 2141-1 to L. 2141-5 or Articles L. 2141-7 to L. 2141-10 of the Public Procurement Code.

N.B.: When an economic operator is, during the procedure for awarding a contract, placed in one of the exclusion cases mentioned in Articles L. 2141-1 to L. 2141-5, Articles L. 2141-7 to L. 2141-10 or Articles L. 2341-1 to L. 2341-3 of the French Public Procurement Code, he informs the buyer without delay of this change of situation.

Evidence documents available online:

Internet address at which supporting documents and means of proof are accessible directly and free of charge, as well as all the information necessary to access them:

- Internet address:

- Information required to access it:

.....

.....

c) declares on my honor that I am not, and that none of the members of my group, nor of my suppliers, contractors, consultants and subcontractors are included in the lists of financial sanctions adopted by the United Nations, the European Union and/or France, in particular under the heading of the fight against the financing of terrorism and against breaches of international peace and security, and I undertake to inform the Agency without delay of any change in the situation

d) Independence of the audit and absence of conflict of interest:

- declares on my honor that myself, the members of my group, of my suppliers, contractors, subcontractors and all experts proposed for the assignment are **fully independent from PLN, the RBL AICET Program (Results-Based Lending – Accelerating Indonesia’s Clean Energy Transition – Phase 1), and all entities involved in its implementation.**

- declares on my honor that neither I nor any of the aforementioned parties are in a situation of **real,**

potential, or apparent conflict of interest, whether direct or indirect, with PNL or any stakeholders of the RBL AICET program.

- We commit to strictly maintain **the independence of the audit and verification process**, ensuring impartial, transparent, and objective performance of all responsibilities related to the **Independent Verification Agent (IVA)** role, including the verification of *Disbursement Linked Indicators (DLIs)* and the conduct of semi-annual reviews.

- We further undertake to **promptly disclose** to AFD any situation or relationship that may arise during the implementation of the assignment and could create or be perceived as creating a conflict of interest.

Done at

The

Signature.....

.....

9. Annex: Imposed response framework

ANNEX: STRUCTURING OF FILE TO BE FILLED FOR THE OFFER PHASE

The Provider's responses must not exceed 30 pages (excluding CV – appendix and CSR)

These responses must imperatively respect the following framework:

A - Summary of your offer

- A.1 - Understanding of AFD's expectations
- A.2 - Summary of the steps of your intervention
- A.3 - Overall Mission Schedule

B - Strengths and added value of your offer to carry out this mission

C - Detailed description of your offer

- C.1 - Detailed description of the content of the proposed steps (diagnosis, field survey methodology, data analysis, planned mapping, reporting, etc.)
- C.2 - Means implemented
- C.3 - Instances and practical methods of steering the mission
- C.4 - Detailed table of deliverables (including envisaged database formats, and management plans)
- C.5 - Detailed planning

D - Recommendations from the provider for the successful completion of the mission

E - Presentation of the team that will intervene on this mission

- E.1 – Constitution of the team and distribution of responsibilities among its members
- E.2 – CVs of the speakers (3 pages maximum per speaker)

10. Appendix: Signature Certificate Requirements

Certificate of signature:

The signatory's signature certificate must comply with the eIDAS regulation or equivalent and meet the required level of security. The RGS (general safety reference) has been replaced by the eIDAS regulation since October 1, 2018.

Nevertheless, for candidates who already have an "RGS" certificate, it remains usable until the end of its validity period.

- Case 1: Certificate issued by a "recognized" Certification Authority - No supporting documents to provide

The certificate of signature is issued by a Certification Authority mentioned in the following trusted list:

<https://www.ssi.gouv.fr/administration/visa-de-securite/>

European applicants will also find the complete list of providers on the trusted list maintained by the European Commission:

<https://webgate.ec.europa.eu/tl-browser/#/tl/FR>

In this case, the bidder has no supporting document to provide on the signature certificate used to sign its response.

- Case 2: The electronic signature certificate is not referenced on a trusted list - Different supporting documents to be provided

The dematerialization platform accepts all electronic signature certificates with security conditions equivalent to those of the General Security Reference System (RGS) and "eIDAS".

The candidate ensures by himself that the certificate he uses is at least compliant with the security level defined by the General Security Framework (RGS) or "eIDAS", and provides the supporting documents in his electronic response.

The candidate shall also provide all technical elements enabling the contracting authority to ensure that the certificate used is technically valid.

Thus, the signatory must transmit with their electronic response the following elements:

a) any element allowing the verification of the quality and security level of the signature certificate (proof of the qualification of the Certification Authority, certification policy, address of the website referencing the Certification Authority),

b) the technical tools for certificate verification (full certificate chain up to Root CA, download address of latest certificate revocation list update).

It is specified that all these elements must be free of access and use for the buyer, and be accompanied where applicable by clear instructions for use.

Signature tool used to sign files:

The regulation allows the bidder to use the signature tool of their choice.

- Case 1: The bidder uses the platform's signature tool - No supporting documents to provide

The platform integrates an electronic signature tool, which produces signature tokens in the regulatory format XAdES.

In this case, the bidder has no documentation to provide on the transmitted electronic signatures and the signature tool used.

- Case 2: The bidder uses a different signature tool than the one integrated into the platform - Different supporting documents to be provided

When the candidate uses a signature tool other than that of the platform, he must comply with the following two obligations:

- a) Produce XAdES, CAdES or PAdES signature formats.
-) Allow verification by transmitting in parallel the elements necessary to proceed with the verification of the validity of the signature and the integrity of the document, free of charge.

It is specified that all these elements must be free of access and use for the buyer, and be accompanied where applicable by clear instructions for use.