

## **Certification with respect to the Exclusion Criteria**

The undersigned *[to be completed]*:

Name of the company/organisation *[to be completed, or write "Not applicable"]*:

Legal address *[to be completed]*:

Registration number *[to be completed]*:

VAT number *[to be completed]*:

Name of the signatory of this form *[to be completed]*:

Position *[to be completed]*:

- representative legally authorised to represent the tenderer vis-à-vis third parties and acting on behalf of the aforementioned company or organisation *[please tick box if applicable]*

hereby certifies that *[please tick one of the two boxes]*

- they
- the company or organisation that they represent:
- a) is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) has not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata;
  - c) has not been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;
  - d) has fulfilled its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established, or with those of the country of the contracting authority or those of the country where the contract is to be carried out;
  - e) has not been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
  - f) has not been declared, following another procurement procedure or grant award procedure financed by the Community budget, to be in serious breach of contract for failure to comply with its contractual obligations.

In addition, the undersigned declares on their honour:

- g) that on the date of submission of the tender, they, the company or organisation they represent and the staff proposed for this tender are not subject to a conflict of interests in the context of this invitation to tender; the undersigned undertakes to inform the Commission without delay of any change to this situation after the date of submission of the tender.
- h) that the information provided to the Commission within the context of this invitation to tender is accurate, sincere and complete.
- i) that they have provided the evidence required under point 8(3) of the Specifications.

By signing this form, the undersigned acknowledges that they have been acquainted with the administrative and financial penalties described under point 9 of the Invitation to Tender and under point 8 of the Specifications, which may be applied if any of the declarations or information provided prove to be false.

Full name  
*[complete]*

Date  
*[complete]*

Signature  
*[please sign]*