**Official name of the tenderer:**

......................................................................................................................................................

**Official address:** ......................................................................................................................................................

......................................................................................................................................................

**Official legal form (only for legal person):** .....................................................................................................................................................

.....................................................................................................................................................

**I, the undersigned, Mr(s)/Ms ….........................................., being the representative authorised to sign on behalf of the tenderer hereby declare on my honour that:**

(a) the tenderer is not bankrupt or being wound up, is not having his/her 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, or is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

(b) the tenderer or persons having powers of representation, decision making or control over them have not been convicted of an offence concerning their professional conduct by a judgment of a competent authority of a Member State which has the force of res judicata;

(c) the tenderer has not been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;

(d) the tenderer is in compliance with their obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which he/she is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;

(e) the tenderer or persons having powers of representation, decision making or control over them have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation, money laundering or any other illegal activity detrimental to the financial interests of the European Union;

(f) the candidate/tenderer is not currently the subject of an administrative penalty imposed by the contracting authority under Article 109 of the Financial Regulation;

Comments:

........................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................

**I hereby undertake to supply any documents specifically requested from me.**

**The undersigned is aware of the fact that contracts may not be awarded to candidates or tenderers who, during the procurement procedure:**

(1) are subject to a conflict of interest in connection with the contract; a conflict of interest could arise in particular as a result of economic interests, political or national affinities, family or emotional ties or any other relevant connection or shared interest;

(2) are guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in the procurement procedure or fail to supply this information;

(3) find themselves in one of the situations of exclusion (a) to (f) above, referred to in Article 106 of the Financial Regulation, for the procurement procedure.

In addition, I, the undersigned, declare on my honour that:

- the candidate/tenderer will inform the contracting authority, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest;

- the candidate/tenderer has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal practice or involving corruption, either directly or indirectly, as an incentive or reward relating to the award or the execution of the contract;

- the information provided to the European Parliament within the context of this invitation to tender is accurate, sincere and complete.

**Date:** ........................... …………………………….

**Signature**