

ANNEX III – Bidder's statement

Pursuant to the Invitation for submission of bids for the procurement procedure with mandatory publication for the procurement of a complete system for the resin coating, procurement registration number: 11/2021, the person authorized to represent the economic operator shall provide the following

STATEMENT

I,

_____ (name, surname and VAT NUMBER of the authorized person)

as an authorized person to represent the economic entity:

_____ (name, address and VAT NUMBER of the business entity)

under material and criminal liability I declare, for myself personally and for the mentioned economic entity, that:

- a) I have not been convicted of participation in a criminal organization, corruption, fraud, terrorism, terrorist financing, money laundering, child labor or other forms of trafficking in human beings; or
- b) all obligations of payment of due tax obligations and obligations for pension and health insurance have been fulfilled, unless according to a special law the payment of these obligations is not allowed or a deferral of payment has been granted; or
- c) I am not guilty of misrepresenting and providing false information provided by the Client as reasons for exclusion or qualification conditions; or
- d) is not in bankruptcy, insolvency or in liquidation, is not managed by a trustee or court, is not in settlement with creditors, has not ceased business or is not in any similar situation resulting from a similar proceeding under national laws and regulations; or
- e) has not committed a serious professional misconduct in the last two years prior to the commencement of the procurement procedure, which the NOJN may prove in any way; or
- f) that we are aware of the fact that the Contracting Authority will exclude an economic operator from the procurement procedure at any stage if there is a conflict of interest between the economic operator and members of the Procurement Committee, persons authorized to represent the Contracting Authority or persons appointed effectively removed by exempting the said persons or by taking other measures
- g) that the economic entity is registered in the court / trade / professional or other appropriate register in the state _____*.
- h) that the goods / services we offer for a certain group meet the technical descriptions specified by the Client in point 2.4. Calls for tenders and Annex II - Cost estimate that the subject of procurement will be delivered within the deadline defined in point 2.7. Calls for tenders

Also, I declare that in the public procurement procedure we will comply with the following requirements by the Contracting Authority:

- correctness in the procurement process,
- Absence of any prohibited practice in connection with the bidding process (actions such as corruption or fraud, offering, giving or promising any financial or material benefit),
- Consent to the audit of the entire procurement procedure by independent experts and acceptance of responsibilities and sanctions (contractual penalties, unconditional termination of the contract) if a breach of the rules is found.

Following the above, I declare that there are no reasons for exclusion from the procurement procedure stated in this Invitation to Bid.

_____ (place and date)

_____ (signature of the authorized person of the Bidder)

Notes:

- in the case of a tender of a community of tenderers or the existence of a subcontractor, this Declaration must be signed by each economic operator participating in the procurement procedure.