

ANNEX 3. EXCLUSION CRITERIA STATEMENT

STATEMENT

I, the undersigned _____ (name and surname) as the official representative of _____ (name of company) with moral and material liability hereby state that the legal entity I represent has no limitations to apply for this call, and specifically the legal entity is not/has not:

bankrupt or being wound up, are having affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning these matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

been convicted for an offence concerning the professional conduct by a judgement which has the force of res judicata;

been guilty of grave professional misconduct proven by any means justifiable;

been established by a final judgment or a final administrative decision that the economic operator is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the economic operator belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes a wrongful intent or gross negligence, including, in particular, any of the following: fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of selection criteria or in the performance of a contract, influenced decision-making process, attempting to obtain confidential information for advantages in the procurement procedure.

has not fulfilled 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 they are established or with those of the country where the contract is to be performed; they have 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 donors' financial interests; they are currently subject to an administrative penalty referred to in section 2.3.5 of the Practical Guide to contract procedures for EC external actions:

On _____ (date)
entity)

Signatory (Representative of legal

Stamp and signature