**ANNEX II**

**DECLARATION OF HONOUR ON EXCLUSION CRITERIA**

The undersigned *[full name of the person*], representing:

|  |
| --- |
| the following legal person: |
| Full official name:  Official legal form:  Statutory registration number**:**  Full official address:  VAT registration number:  (‘the person’) |

Situation of exclusion concerning the person

|  |  |  |
| --- | --- | --- |
|  | | |
| 1. declares that the above-mentioned person is in one of the following situations: | YES | NO |
| 1. it is bankrupt, subject to insolvency or winding up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under national legislation or regulations; |  |  |
| 1. it has been established by a final judgement or a final administrative decision that the person is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the law of the country in which it is established, with those of the country in which the contracting authority is located or those of the country of the performance of the contract; |  |  |
| 1. Having committed misrepresentation on making the declaration of honor or when providing any other information related to its capacity and solvency. |  |  |

**- documentary pRoofs AND EVIDENCES-**

At the moment the contract is awarded, upon request and within the time limit set by the contracting authority, the person must provide the following evidence concerning the person itself and concerning the legal person which assume unlimited liability for the debt of the person:

For the situation described in point (a) or (b), production of recent certificates issued by the competent authorities of the State concerned are required.

These documents must provide evidence covering all taxes and social security contributions for which the person is liable, including for example, VAT, company tax (legal persons only) and social security contributions.

Where any document described above is not issued in the country concerned, it may be replaced by a sworn statement made before a judicial authority or notary or, failing that, a solemn statement made before an administrative authority or a qualified professional body in its country of establishment.

This evidence, documents or statements must be dated no more than 1 year before the date of submission of the tender and must be valid on that date.

The undersigned declares that the above-mentioned person is able to provide the necessary supporting documents listed in the relevant sections of the tender specification.

***The above-mentioned person may be subject to rejection from this procedure if any of the declarations or information provided as a condition for participating in this procedure prove to be false.***

Full name:

Date:

Signature: