**Declaration on honour on exclusion criteria and selection criteria and selection criteria and on absence of conflict of interest**

The undersigned [*insert name of the signatory of this form*], representing:

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

**I – Situation of exclusion**

|  |  |  |
| --- | --- | --- |
| 1. declares that the above-mentioned corporation 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 corporation is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law |  |  |
| 1. it has been established by a final judgement or a final administrative decision that the corporation is guilty by having violated applicable laws or regulations or ethical standards or by having engaged in any wrongful conduct denotes wrongful intent or gross negligence, including, in particular, any of the following: |  | |
| 1. fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of selection criteria; |  |  |
| 1. entering into agreement with other corporations with the aim of distorting competition; |  |  |
| 1. violating intellectual property rights; |  |  |
| 1. attempting to influence the decision-making process of the contracting authority during the award procedure; |  |  |
| 1. attempting to obtain confidential information that may confer upon it undue advantages in the award procedure; |  |  |
| 1. it has been established by a final judgement that the corporation or persons having powers of representation, decision makin control over the corporation is guilty of any the following: |  | |
| 1. fraud, |  |  |
| 1. corruption, |  |  |
| 1. involvement in a criminal organisation, |  |  |
| 1. money laundering or terrorist financing, |  |  |
| 1. terrorist-related offences or offences linked to terrorist activities, |  |  |
| 1. child labour or other forms of trafficking in human beings or |  |  |
| (vii) any other illegal activity detrimental to Sweden’s, Bolivia’s or Sida’s interests |  |  |
| 1. the corporation has shown significant deficiencies in complying with the main obligations in the performance of a contract financed by Sida or the Contracting party (UMSA-BOLIVIA), which has led to its early termination of a legal commitment or to application of liquidated damages or other contractual penalties, or which has been discovered following checks, and audits or investigations; or |  |  |
| 1. they, their subsidiary, another company belonging to the same group of companies, a consortium partner or other affiliate is found on the list of EU restrictive measures. The lists of persons, groups, entities subject to the EU restrictive measures are published on the following website [www.sanctionmap.eu](http://www.sanctionmap.eu) |  |  |

**II – Grounds for rejection from this procedure**

|  |  |  |
| --- | --- | --- |
| 1. declares that the above-mentioned corporation: | YES | NO |
| 1. has distorted competition by being previously involved in the preparation of procurement documents for this procurement procedure. |  |  |

**Iii – Evidence upon request**

Upon request and within the time limit set by the contracting authority the corporation must provide evidence concerning at the situation described in point (a) or (b), that it may be replaced by a sworn statement or, failing that, a solemn statement.

IV – Declaration of Absence of Conflict of Interest

|  |  |  |
| --- | --- | --- |
|  | YES | NO |
| Is the economic operator aware of any **conflict of interest\*** due to its participation in the procurement procedure?  **If yes**, please provide details: |  |  |
| Has the economic operator or an undertaking related to it **advised** the contracting authority or contracting entity or otherwise been **involved in the preparation** of the procurement procedure?  **If yes**, please provide details: |  |  |

\**A conflict of interest could arise in particular as a result of economic interests, political or national affinity, family, emotional life or any other shared interest*

**V – Selection criteria**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. declares that the above-mentioned corporation complies with the selection criteria applicable: | YES | NO | N/A |
| 1. It has the legal and regulatory capacity to execute the contract (purchase order) |  |  |  |
| 1. It fulfils the applicable economic and financial criteria indicated section 3.3 of the procurement provisions; |  |  |  |
| 1. It fulfils the applicable technical and professional criteria indicated section 3.3 of the procurement provisions |  |  |  |

**VI – Evidence for selection**

The signatory declares that the above-mentioned corporation is able to provide the necessary supporting documents listed in the relevant sections of the procurement provisions and which are not available electronically upon request and without delay.

Full name Date Signature