**STATEMENT CONCERNING GROUNDS FOR EXCLUSION OF TENDERER FROM THE PROCUREMENT PROCEDURE**

Pursuant to Section 5 of the Tender documentation, the person authorized to represent the legal entity shall make the following

**STATEMENT**

|  |  |  |
| --- | --- | --- |
| I, |  | |
|  | (name, surname and PIN of the authorized person) | |
| from |  | |
|  | (residential address) | |
| as an authorized person for representing the legal entity: | |  |
|  | | |
|  | (name, address and PIN of the legal entity) | |

I state under material and criminal liability, personally and for the above mentioned legal entity, that:

1. I am not finally sentenced for a criminal offense of participation in a criminal organization, corruption, fraud, terrorism, financing of terrorism, money laundering, child labor or other forms of human trafficking; or
2. All obligation related to the payment of its due tax liabilities and liabilities for social and health insurance are fulfilled, unless the payment of these obligations is not allowed by a special act or is approved deferred payment; or
3. I am not guilty of false presentation and false information providing, which are stated as a condition for exclusion or qualification standards; or
4. Is not bankrupt, insolvent or is not in the process of liquidation, its assets are not being managed by a bankruptcy trustee or the court, is not in any arrangements with creditors, has not suspended its business activities, or is not in any similar procedure under the national regulations of the country in which the legal entity is established; or
5. I have not committed grave professional misconduct which the contracting authority can prove by any means in the previous two years up to the commencement of the public procurement procedure; or
6. The conflict of interest can be effectively removed by the exclusion of procurement board members/persons authorized to represent the Contracting Authority, or by taking other actions.

Therefore I declare that there are no grounds for exclusion from the procurement procedure specified in Section 5 of the Tender documentation.

|  |  |  |
| --- | --- | --- |
| (place and date) | L.S. | (signature of an authorized person of Tenderer) |