**Please read the instructions below carefully**

**Instructions**

1. Only to be filled out by Tenderer.
2. If the tender is submitted by a consortium of economic operators this form shall only be filled out by the consortium leader.
3. Add information where indicated in bold brackets at the top of the declaration. You may not change any other part of the form.

The undersigned, **[full name]**,

representing(where applicable) **[official name in full]**

with official address at **[official address]**

VAT number (where applicable): **[VAT number]**

hereby declares on oath that:

* neither the Tenderer or any person having powers of representation, decision-making or control over it/them or a member of its/their administrative, management or supervisory body/bodies, nor any proposed subcontractor or any person having powers of representation, decision-making or control over it/them or a member of its/their administrative, management or supervisory body/bodies, have been the subject of a final judgment or of a final administrative decision for any of the following reasons:
1. bankruptcy, insolvency or winding-up procedures
2. breach of obligations relating to the payment of taxes or social security contributions
3. grave professional misconduct, including mis-representation
4. fraud
5. corruption
6. conduct related to a criminal organisation
7. money laundering or terrorist financing
8. terrorist offences or offences linked to terrorist activities
9. child labour and other trafficking in human beings
10. irregularity
11. creating or being a shell company
* neither the Tenderer nor any proposed subcontractor are subject to a conflict of interest; the Tenderer will inform EFI, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest.
* the Tenderer/experts are not involved in the development, implementation, maintenance and/or supply of IT solutions that are potential alternatives to the/some modules of the e-governance system.

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**Date and place**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signature**Representative authorized to sign on behalf of the Tenderer/Consortium leader, as stated in the identification form