



ANNEX VI - DECLARATION ON THE TENDERER'S HONOUR
pertaining to the cases of exclusion from participation in a procurement procedure and of exclusion from award of a contract

Business name of the tenderer ¹	
Registered place of business	
Registration number	
VAT number	
Name and function of the signatory of this form ²	

The tenderer referred to above hereby declares:

- (a) that he is not bankrupt or being wound up, is not having his affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- (b) that he has not been convicted of an offence concerning his professional conduct by a judgment which has the force of *res judicata*;
- (c) that he has not been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
- (d) that he has fulfilled obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which he is established and with those of the country of the contracting authority and those of the country where the contract is to be performed;

¹ Legal or natural person who submits a tender.

² Agent legally authorised to represent the tenderer vis-à-vis third parties and acting on the tenderer's behalf.

- (e) that he has not been the subject of a judgment which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
- (f) that, following a procurement procedure financed by the Community budget, he has not been declared to be in serious breach of contract for failure to comply with his contractual obligations;
- (g) that he is not subject to a conflict of interests in the context of this contract (a conflict of interests possibly arising in particular as a result of economic interests, political or national affinities, family or emotional ties, or any other relevant connection or shared interests);
- (h) that he will inform the contracting authority (the School) without delay of any situation constituting a conflict of interests or which could give rise to a conflict of interests;
- (i) that he has not made, and undertakes not to make, any offer of any type whatsoever from which an advantage can be derived under the contract;
- (j) that he has not granted, sought, attempted to obtain or accepted any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal practice or involving corruption, either directly or indirectly, as an incentive or reward relating to the award of the contract;
- (k) that he has not been guilty of misrepresentation in supplying the information required by the contracting authority (the School) as a condition of participation in the contract procedure or fails to supply this information.

Date, stamp and signature