# ANNEX III

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| **Declaration of honour**  **with respect to the**  **Exclusion Criteria and absence of Conflict of Interest** |

The undersigned: ………………………………………………………… *(Please print name)*

□ in his/her own name *(if the economic operator is a natural person)*

or

□ representing *(if the economic operator is a legal entity)*

Official name of the company/organisation: …….............…………………………………….

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Official legal form: ...............................................................................................................

Official address in full: .……………………………………..…………………………………… ………………………………………………………………......………………………………….

…………………………………………………………………......……………………………….

VAT (Tax) registration number: …………………………………………..………..………………….

**Declares that the company or organisation that he/she represents:**

1. is not bankrupt or being wound up, is not having its 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;
2. has not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata;
3. has not been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;
4. has fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
5. has not been the subject of a judgement 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;
6. has not been declared to be in serious breach of contract for failure to comply with his contractual obligations subsequent to another procurement procedure or grant award procedure financed by the Community budget.

In addition, the undersigned declares on his honour:

1. that on the date of submission of the tender, the company or organisation he represents and the staff proposed for this tender are not subject to a conflict of interests in the context of this invitation to tender; he undertakes to inform the ENISA Agency without delay of any change in this situation which might occur after the date of submission of the tender;
2. that the information provided to the ENISA Agency within the context of this invitation to tender is accurate, truthful and complete.

By signing this form, the undersigned acknowledges that they have been acquainted with the administrative and financial penalties described under art 133 and 134 b of the Implementing Rules (Commission Regulation 2342/2002 of 23/12/02), which may be applied if any of the declarations or information provided prove to be false

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Full name Signature Date