



Declaration of Supplier Compliance to Ethical Standards

The undersigned.....

Owner of the Company/Organization:

Located in:

Address: Country:

Tel./Fax: e-mail:

Declares that the company run and operated by the undersigned has not been convicted of or under investigation of any criminal offence or activity such as the following:

- Manufacturing or commercialization of arms;
- Activities producing serious negative impact on persons or the environment;
- Employment of persons below the minimum legal age for employment;
- Violation of civil rights;
- Violation of workers' rights;
- Scientific experimentation on weak or defenseless individuals or animals;
- Exclusion/marginalization of minorities or entire categories of a population;
- Direct relationship of complicity with a regime that notoriously disrespects human rights and/or is responsible for seriously compromising the environment;
- Pornography, commodification of sex and pedophilia;
- Gambling.

I furthermore declare to be fully aware that if the present declaration results false, in part or in whole, COOPI has the right to null and void the present contract with my company or organization without notice.

In faith,

Location: Date:

Signature (and rubber stamped)



**Declaration of not falling into Exclusion Causes from Participating
In Tendering Contracts Relative to the Supply of Goods or Services**

The undersigned.....

Owner of the Company/Organization:

Located in:

Address: Country:

Tel./Fax: e-mail:

Declares to not fall into one of the following situations and shall be excluded from participation in a procurement procedure (articles 93 and 94 relative to EU Financial regulations) if:

1. Is bankrupt or being wound up, are having affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, is the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
2. Has been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata.
3. Has been guilty of grave professional misconduct
4. Has not 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 they are 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 been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the Communities' financial interests.
6. Has been declared to be in serious breach of contract for failure to comply with contractual obligations.
7. Has been subject to a conflict of interest.

I furthermore declare to be fully aware that if the present declaration results false in part or in whole, or refusal of providing such information for participating in COOPI tendering procedures, it shall be cause of exclusion from participation in the tender.

I hereby declare that I am aware that if my company falls into one of the above cited clauses of exclusion, COOPI has the right to null and void the present contract with my company or organization without notice.

In faith,

Location: Date:

Signature (rubber stamp);
