



ANNEX III- DECLARATION OF HONOR STATEMENT

Herewith, I declare that there is no established conviction by final judgment for one of the following grounds for any responsible person of the organization. Further, I declare that there is no severe breach of regulations, which renders its integrity questionable: Participation in a criminal organization, corruption, fraud, terrorist offences, money laundering or terrorist financing, child labour and other forms of trafficking in human beings.

Optional exclusion grounds exist:

- | | |
|---|--|
| Breach of social, labour or environmental law | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Bankrupt | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Insolvency | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Guiltiness of grave professional misconduct | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Occupational ban | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Distortion of competition, bid rigging | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Breach of confidentiality | <input type="checkbox"/> Yes <input type="checkbox"/> No |

I declare that the organization fulfilled all obligations of payments of taxes or social security contributions.

Moreover, in response of your letter of invitation to bid for the above contract, I, the undersigned, hereby declare that all the works offered will be realized in accordance with International Rules against exploitation of child labour and gender discrimination, as well as in the respect of basic social rights and working conditions.

Surname, family name and signature:

Stamp

Date, place
