

## **Certification with respect to the exclusion criteria and conflict of interest**

**Ref: Call for tenders EACEA 2008/04**

### ***Study on the entrepreneurial dimension of cultural and creative industries***

I, the undersigned [*name, forename and function*]....., acting as representative of [*Company name*] for the above mentioned public procurement, declare that:

hereby certifies that the company that I represent:

- a) 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;
- b) has not been convicted of an offence concerning professional conduct by a judgment which has the force of *res judicata*;
- c) has not been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;
- d) has fulfilled its 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 carried out;
- e) is not guilty of misrepresentation in supplying the information required by the authorising department;
- f) 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;
- g) has not been declared, following another procurement procedure or grant award procedure financed by the Community budget, to be in serious breach of contract for failure to comply with its contractual obligations.

In addition, I declare on my honour that:

- to my knowledge, I have no conflict of interest in relation to this call for tenders including persons or members of a consortium, or the subcontractors proposed. A conflict of interest may arise as a result of family or emotional ties, political or

national affinity, economic interest or any other pertinent connection or common interest with the contracting authority.

- if I discover that such a conflict exists or may arise, I will immediately inform the contracting authority.
- I have not made or attempted to make any offer which could result in obtaining an unfair advantage from this procurement
- I have not sought to obtain or accepted any financial reward from anyone, constituting an illegal practice or involving corruption directly or indirectly, as an incentive or reward related to the award of the market
- I acknowledge that the Agency reserves the right to check this information and that I am aware of the consequences which can arise from any false declaration in providing the information required by the contracting authority for the participation in the procurement procedure

Full name  
*[complete]*

Date  
*[complete]*

Signature  
*[please sign]*