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**DECLARATION FOR ECONOMIC OPERATOR**

**(independent tenderer, tenderer in a joint tender, subcontractor)**

Name of the economic operator:

Address of the economic operator:

By signing this declaration, we declare, under criminal and material liability, that:

* we accept and comply with all the terms, conditions and other requirements set out in the tender documentation for the public procurement procedure: **"Conducting corruption and integrity risk assessments (CIRA) in selected sectors, improving conflict of interest managing systems and advising on development of an electronic platform for identification of systemic anomalies in public procurement and oversight of public expenditures";**

* our tender meets all the requirements set out in the invoice and in the tender documentation;
* at the request of the Contracting Authority, we will provide all necessary supporting documents proving compliance with the required conditions, any necessary authorisations to verify compliance with the required conditions or information, details of addresses where compliance with the required conditions can be verified, or anything else necessary for the examination and verification of the tender;
* the information and documents provided in the tender are true and that we accept full responsibility for the information provided, its veracity and the adequacy of the documents;
* our company and the persons who are members of the administrative, management or supervisory body of our company or who have the power of representation, decision-making or control therein have not been the subject of a final judgment for criminal offences under the Criminal Code[[1]](#footnote-1) or for comparable offences handed down by foreign courts;
* on the date of the deadline for the submission of tenders, our company has not been entered in the register of economic operators with secondary sanctions of exclusion from public procurement procedures in the Republic of Slovenia;
* our company has complied with the compulsory levies and other non-monetary obligations in accordance with the law governing the financial administration, which are collected by the tax authority in accordance with the rules of the country in which it is established or with the rules of the country of the contracting authority, and has submitted all withholding tax returns in respect of employment income for the last five years up to the closing date for the submission of the application or tender;
* our company has not been found by a competent authority of the Republic of Slovenia or of another Member State or of a third country, during the last three years before the deadline for the submission of tenders, to have committed (two or more) infringements relating to remuneration for work, working time, rest periods, the performance of work on the basis of contracts governed by civil law, despite the existence of the elements of an employment relationship, or the employment of undeclared workers, for which we would have been fined in one or more final court decisions;
* if we are selected for the performance of the public tender in question, we will provide the Contracting Authority, at the latter's request, within eight (8) days (unless agreed otherwise) of receipt of the request, with information on our founders, partners, shareholders, limited partners or other owners and information on the ownership interests of the persons mentioned above, economic entities which, in accordance with the provisions of the Companies Act – ZGD-1,[[2]](#footnote-2) are deemed to be related companies.

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| Place and date: | Stamp: | Signature of the person responsible: |
|  |  |  |

***NOTE: This form is to be completed and submitted only if the tenderer is a legal entity.***

1. Criminal Code – KZ-1 (Official Gazette of the Republic of Slovenia [Uradni list RS], No. 50/12 - officially consolidated text, 6/16 - rev, 54/15, 38/16, 27/17, 23/20, 91/20, 95/21, 186/21 and 105/22 – ZZNŠPP). [↑](#footnote-ref-1)
2. Companies Act – ZGD-1 (Official Gazette of the Republic of Slovenia [Uradni list RS], No. 65/09 – official consolidated version, 33/11, 91/11, 32/12, 57/12, 44/13, 82/13, 55/15, 15/17, 22/19, 158/20, 18/21, 18/23 and 75/23). [↑](#footnote-ref-2)