

ANNEX V

Bona fide statement

I hereby declare that, to my knowledge,(name of company):

- (a) is not bankrupt or is not being wound up, its affairs are not being administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities nor is in any analogous situation arising from a similar procedure under national laws and regulations, nor is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding-up or administration by the court or for an arrangement with creditors or of any other similar proceedings under national legislation or regulations;
- (b) has not been convicted of an offence concerning his professional conduct by a judgement 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 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 he is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- (e) 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 of the Communities' financial interests;
- (f) following another procurement procedure or grant award procedure financed by the Community budget, has not declared to be in serious breach of contract for failure to comply with their contractual obligations.

Date:

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Name and Signature of the authorised representative of the company