**Annex 1: Solemn Self-Declaration Establishing the Eligibility and Qualifications of the Participant**

Solemn Self-Declaration

**Part I: Information concerning the call for offers**

Date: *[insert date (as day, month and year) of Offer Submission]*

Call for Offers: Preparation of a Study on the eventual formalisation of aspects of flow regulation across the riparian countries of the Drina and their Nexus sectors

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**Part II: Information concerning the participant**

А: INFORMATION ABOUT THE PARTICIPANT

|  |  |
| --- | --- |
| ***Identification:*** | ***Answer:*** |
| Name: |  |
| VAT-number, if applicable:  If no VAT-number is applicable, please indicate another national identification number, if required and applicable |  |
| Postal address: |  |
| Contact person or persons  Telephone:  E-mail:  Internet address (web address) (*if applicable*): |  |
| If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)? | **[ ]** Yes [ ]No [ ]Not applicable |
|  |  |
| ***Form of participation:*** | ***Answer:*** |
| Is the economic operator participating in the call for offers together with others[[1]](#footnote-1)? | [ ] Yes [ ]No |

|  |  |
| --- | --- |
| Actual or intended country Country/ies of Registration/Operation: | *[insert actual or intended Country of Registration]* |
| Year of Registration: | *[insert Participant’s year of registration]* |
| Countries of Operation | *[insert Participant’s countries of operation]* |
| No. of staff in each Country | *[insert Participant’s No OF STAFF IN EACH COUNTRY OF operation]* |

B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

*Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:*

|  |  |
| --- | --- |
| ***Representation, if any:*** | ***Answer:*** |
| Full name;  accompanied by the date and place of birth, if required: | [.............][.............] |
| Position/Acting in the capacity of: | [ ..................**]** |
| Postal address: | [ ..................**]** |
| Telephone: | [ ..................**]** |
| E-mail: | [ ..................**]** |
| If needed, please provide detailed information on the representation (its forms, extent, purpose ...): | [ ..................**]** |

**Part III: Exclusion grounds**

А: GROUNDS RELATING TO CRIMINAL CONVICTIONS

|  |  |
| --- | --- |
| ***Grounds relating to criminal convictions under national provisions regarding***  *(a) Participation in a criminal organization*  *(b) Corruption*  *(c) Fraud*  *(d) Terrorist offences or offences linked to terrorist activities*  *(e) Money laundering or terrorist financing*  *(f) child labour and other forms of trafficking in human beings* | ***Answer:*** |
| Has **the economic operator** itself or any **person** who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of **a conviction** by final judgment for one of the reasons listed above, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? | [ ] Yes [ ] No  *If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):*  *[ ................ ][ .................. ][ ..................****]*** [[2]](#footnote-2) |
| **If yes**, please indicate [[3]](#footnote-3):  (a) Date of conviction, specify which of points 1 to 6 is concerned and the reason(s) for the conviction,  (b) Identify who has been convicted [ **]**;  (c) **Insofar as established directly in the conviction:** | (a) Date: [ ], point(s): [ ], reason(s): [ ]  (b) [......**]**  (c) Length of the period of exclusion [................... ] and the point(s) concerned [ 1  *If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):*  [ ................ ][ .................. ][ ..................**]** [[4]](#footnote-4) |
| In case of convictions, has the economic operator taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion [[5]](#footnote-5) ('Self-Cleaning')? | [ ] Yes [ ] No |
| **If yes**, please describe the measures taken[[6]](#footnote-6): | [ ................ ] |

B: GROUNDS RELATING TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

|  |  |  |
| --- | --- | --- |
| ***Payment of taxes or social security contributions:*** | ***Answer:*** | |
| Has the economic operator met all **its obligations** **relating to the payment of taxes or social security contributions**, both in the country in which it is established and in Greece if other than the country of establishment? | [ ] Yes [ ] No | |
| **If not,** please indicate: а) Country concerned;  b) what is the amount concerned; c) How has this breach of obligations been established: 1) through a judicial or administrative **decision**:   * Is this decision final and binding? * Please indicate the date of conviction or decision. * In case of conviction, **insofar as established directly therein**, the length of the period of exclusion**:**   2) by **other means**? Please specify:  d) has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines? | **Taxes** | **Social contributions** |
| (a) [ ................. **]**  (b) [ ................. **]**  (c1) [ ]Yes [ ] No  - [ ] Yes [ ]No  - [ ................. **]**  - [ ................. **]**  (c2) [ ................. **]**  (d) [ ] Yes [ ] No  If yes, please provide details:  [ ..................**]** | (a) [ ..................**]**  (b) [ ..................**]**  (c1) [ ]Yes [ ]No  - [ ] Yes [ ] No  - [ ................. **]**  - [ ................. **]**  (c2) [ ................. **]**   1. ] Yes [ ]No   If yes, please provide details:  [ ..................**]** |

C: OTHER GROUNDS OF EXCLUSION

|  |  |
| --- | --- |
| Is the economic operator in the UNPD List 1267.1989 or UN Ineligibility List? | ☐ YES or ☐ NO |

**Part IV: Concluding statements**

*The undersigned formally declare that the information stated above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.*

*The undersigned formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, in the call for offers*

*The undersigned formally consent to MIO-ECSDE gaining access to the end clients of projects indicating technical ability, professional ability and past performance, for reference checking purposes*.

Date, place and, where required or necessary, signature (s): [……]

1. Notably as part of a group, consortium, joint venture or similar. [↑](#footnote-ref-1)
2. Please repeat as many times as needed. [↑](#footnote-ref-2)
3. Please repeat as many times as needed. [↑](#footnote-ref-3)
4. Please repeat as many times as needed. [↑](#footnote-ref-4)
5. In accordance with national provisions implementing Article 57(6) of Directive 2014/24/EU. [↑](#footnote-ref-5)
6. Taking into account the character of the crimes committed (punctual, repeated, systematic ... ), the explantation should show the adequacy of the measures to taken. [↑](#footnote-ref-6)