***Annex 3***

**[TO BE PRINTED ON COMPANY’S HEADED PAPER]**

**TENDERER’S DECLARATION(S)**

To be completed and signed by the tenderer

*(including one from each legal representative of the company)*

*Subject of the tender:* ***Equipment purchasing for the purposes of Erasmus+ project FRIENDS in Philippines***

I, the undersigned below:

|  |  |
| --- | --- |
| Name |  |
| ID Number |  |
| Position |  |
| Act for and on behalf of |  |
| Address |  |
| Telephone/Fax |  |
| Email |  |

stated in truth that:

1. I am legally acting for and on behalf of the business entity / company based on \_\_\_\_\_\_\_\_\_\_ (the deed of establishment / articles of association / Letter of Authority clearly stated the number and date of the deed of establishment / articles of association / Letter of Authority);
2. The business entity that I represent is legally acting business entity;
3. The business entity that I represent is not under the supervision of a court, not bankrupt, and the business activities are not being stopped;
4. One and / or all of the directors acting for and on behalf of the business entity that I represent are not undergoing criminal sanctions;
5. I am not undergoing criminal sanctions;
6. I reconfirm (and will produce the correspondent certificates if we are awarded the contract) that we are not in any of the situations excluding us from participating in contracts.
7. In case of the business entity that I represent is selected as Responsible Supplier before signature of the contract and within a deadline given by the contracting authority we will provide the following documents:
* Business Permit
* BIR Certificate of registration (BIR Form 2303 or 1556)
* If a Corporation – SEC Registration, Articles of Incorporation & By-Laws
* If Single Proprietorship – DTI Registration & Owner’s Identification (government issued)
1. I am not an UC/UCT/SLU employee (for employees who are on unpaid leave, written as follows: "I am an UC/UCT/SLU employee who is on leave outside UC/UCT/SLU’s charge);
2. I am not currently and will not be involved in a conflict of interest with the parties involved, directly or indirectly in this tendering process;
3. I agree to abide by the highest ethical standards and, in particular, declare that we don’t have any potential conflict of interest in connection with the contract; a conflict of interest could arise in particular as a result of economic interests, political or national affinities, family or emotional ties, or any other relevant connection or shared interest;
4. I will inform the contracting authority, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest;
5. I will inform the contracting authority immediately if there is any change in the above circumstances at any stage during the tender procedure or during the implementation of the contract;
6. I have not made and will not make any offer of any type whatsoever from which an advantage can derived under the contract;
7. I have not granted and will not grant, have not sought and will not seek, have not attempted and will not attempt to obtain, and have not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal practice or involving corruption, either directly or indirectly, as an incentive or reward relating to award of the contract;
8. The business entity that I represent fulfills the selection criteria as set in the tender documentation.
9. I fully recognize and accept that any inaccurate or incomplete information deliberately provided in this tender may result in our exclusion from this and other contracts funded by the European Union.

Thus, I made this Declaration with real and full sense of responsibility. If in the future it is found that the data / document that I submit is incorrect and there is forgery, then me and the business entity I represent are willing to be sanctioned in the form of administrative sanctions, civil claims, and / or criminal reporting to parties authorized in accordance with the provisions of the legislation.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(place, date)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Name of the Business entity / Company)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Full name of legal entity representative)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Position in business entity)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Signature and stamp)*