

Tastemony

According to procurement procedures for humanitarian actions

The candidate

name/company

address

represented by

representative's name

address

None of the following points apply to candidate:

- a) The candidate or company is bankrupt, being wound up, having its affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, or is the subject of proceedings regarding those matters, or is in any similar situation arising from similar procedures existing in national legislation or regulations.
- b) The candidate has been convicted of an offence related to his professional conduct in a case having force of res judicata.
- c) The candidate has been guilty of grave professional misconduct proven by any means which the contracting authority can justify.
- d) The candidate has failed to fulfill obligations related 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 failed to fulfill his due obligations in the country of the contracting organization or those of the country where the contract is to be executed.
- e) The candidate has been subject to a verdict that has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the German Red Cross or European Union's financial interests.
- f) The candidate has been declared to be in serious breach of contract for failure to comply with his contractual obligations pursuant to another procurement procedure or grant award financed by the German Red Cross or European Union's budget.

The Contractor shall respect environmental legislation applicable in the country where the services have to be rendered and respect internationally agreed core labor standards, e.g. the ILO core labor standards, conventions on freedom of association and collective bargaining, elimination of forced and compulsory labor, elimination of discrimination in respect of employment and occupation, and the abolition of child labor.

The candidate also guarantees access to the relevant financial and accounting files and documents as well as other project related information and company registration data for the purpose of financial checks and audits or due diligence testing conducted by

- the European Commission
- the European Anti-Fraud Office (OLAF)
- the European Court of Auditors
- by Chartered accountants and auditors commissioned by the German Red Cross or the relevant donor.

Furthermore, he confirms to work together with above mentioned entities when contacted directly. The refusal to share requested data and documents may lead to disqualification from tender processes and cancellation of due contracts.

place, date

signature