Self declaration

Procurement Procedure

Evangelisches Werk für Diakonie und Entwicklung

Self-declaration of eligibility and of grounds for exclusion

[…]

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**I. Self-Declaration of grounds for exclusion**

We confirm, that

1. no person whose conduct is imputable to the undertaking has been convicted by final

judgement for a criminal offence named in § 123 Abs. 1 GWB and no final administra- tive fine has been issued against the undertaking under § 30 of the German Adminis- trative Offences act (Gesetz über Ordnungswidrigkeiten (OWiG));

2. (please cross if applicable)

 There are no facultative grounds for exclusion according to § 124 GWB;

 The following facultative ground for exclusion according to § 124 GWB is appli-

cable to our undertaking: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

In annex \_\_ we explain, why our undertaking should still not be excluded from par- ticipation in the procurement procedure.

3. (please cross if applicable)

 We fulfilled our obligations relating to the payment of taxes, charges or

social security contributions;

 We did not fulfil our obligations in the first place but we fulfilled them later by

 paying,

 committing to pay the taxes, charges or social security contributions

including interest, fines for late payment and penalties later,

3. No final administrative fine of at least 2.500 € has been issued against our undertaking

for the last three years because of

 violation of § 23 of the Posted Workers Act (Arbeitnehmerentsendegesetz) or

 violation of § 21 of the Minimum Wage Act (Mindestlohngesetz) or

 violation of § 98 c of the Residence Act (Aufenthaltsgesetz)

nor

have we been sentenced to imprisonment of more than three month or to pay a fine of more than 90 daily rates or at least of 2.500 € because of

 violation of § 21 of the Control of Unreported Employment Act (Schwarzarbeits-

bekämpfungsgesetz).

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We confirm that we also have not committed serious misconduct during this time con- cerning § 23 Posted Workers Act (AEntG), § 21 Minimum Wage Act (MiLoG), § 98 c Residence Act (AufenthaltsG) or § 21 Control of Unreported Employment Act. (SchwarzArbG).

4. (please cross if applicable):

For our undertaking

 there are compulsory grounds for exclusion due to § 123 GWB

 there are facultative grounds for exclusion due to § 124 Abs. 1 GWB.

The conviction by final judgement (§ 123 GWB) or the serious misconduct (§ 124 GWB) took place on \_\_\_\_.\_\_\_\_.\_\_\_\_\_\_\_\_.

In annex \_\_ we add declarations and proofs of our self-cleansing (§ 125 GWB).

Notice:

On request of the contracting authority certificates and other forms of documentary evidence of self-declaration (clearance certificates of the tax office and the social se- curity Institutions) are to be provided. The contracting authority is entitled to request an extract from the Gewerbezentralregister.

**II. Economic and financial standing**

Our annual turnover and the annual turnover within the area covered by the con-

tract is (past three complete financial years):

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Financial year of** |  |  | **Turnover (clear) in**  **total** |  |  |  |  |
| **the tenderer** | **Turnover (clear) with**  **comparable services**  €  €  € |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

We confirm that we have not intentionally made false statements during the procurement procedure concerning our eligibility or grounds for exclusion.

Place, Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Signature(s) **Annex 1 to …**

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**Annex 1: short description of Applicant**

(Insert here)

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**Annex 2: Proof of professional liability insurance**

(Insert here)

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**Annex 3: List of references of the last 3 years (comparable services)**

(to be completed by the tenderer; if necessary copy original for further information)

|  |  |
| --- | --- |
| Recipient |  |
| Net order value |  |
| Date/Period of Performance |  |
| Description |  |
|  |  |
|  |  |

|  |  |
| --- | --- |
| Recipient |  |
| Net order value |  |
| Date/Period of Performance |  |
| Description |  |
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| --- | --- |
| Recipient |  |
| Net order value |  |
| Date/Period of Performance |  |
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| Recipient |  |
| Net order value |  |
| Date/Period of Performance |  |

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| Description |  |
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| Recipient |  |
| Net order value |  |
| Date/Period of Performance |  |
| Description |  |
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| Recipient |  |
| Net order value) |  |
| Date/Period of Performance |  |
| Description |  |
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