

**Annex 5: Public
Procurement Rules of the Danube Commission**

Declaration Annex to the bid
of offer

		Yes	No
<i>Information on whether insolvency or similar proceedings governed by law have been initiated against the company; whether a motion to initiate such proceedings has been filed; whether the company has been rejected due to lack of assets; or whether an insolvency plan has been legally approved.</i>	Insolvency or similar statutory proceedings are currently pending against the company.	<input type="checkbox"/>	<input type="checkbox"/>
	Insolvency or similar statutory proceedings have been initiated against the company.	<input type="checkbox"/>	<input type="checkbox"/>
	A petition to initiate insolvency or similar statutory proceedings has been dismissed due to lack of assets.	<input type="checkbox"/>	<input type="checkbox"/>
	An insolvency plan for the company has been legally approved.	<input type="checkbox"/>	<input type="checkbox"/>
If the insolvency plan has been legally approved, we will present it upon request.			

<i>Information regarding whether the company is in liquidation.</i>	Our company is in liquidation.	<input type="checkbox"/>	<input type="checkbox"/>
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<i>Information regarding whether the applicant has committed any serious misconduct or negligence that could reliability as a bidder</i>
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We declare that we have not committed any serious misconduct or negligence that could call into question our reliability as a bidder.

e.g.,

- a current employment ban
- current temporary employment ban
- a current ban on conducting business activities
- a final judgment in the past two years

against an employee performing managerial duties at the company for the following reasons:

- membership in a criminal organization
- money laundering
- bribery
- granting an unlawful advantage
- theft
- embezzlement
- extortion
- fraud
- subsidy fraud
- credit fraud
- breach of trust
- forgery
- falsification of technical data
- crimes related to insolvency proceedings
- entering into an anti-competitive agreement in a competitive bidding process
- commercial bribery

We hereby declare that we will maintain the submitted bid in its entirety for a period of 3 months following its submission.

Date / company stamp or company name and

Signature(s)

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Name(s) legibly