

Embrace

DECLARATION OF NO CONFLICT OF INTEREST FOR NON-OBLIGATORS OF THE PUBLIC PROCUREMENT ACT

for the representative(s) and official person or for the selection of bids in procurement procedure

DECLARATION*

by which I,
[name and surname]
as a representative (responsible person) / official person [circle as applicable]
who conducts and/or participates in the implementation of the procurement's procedures

[name and address of FR]

acting in the capacity of FR, in accordance with the Procurement Guidelines, **declare that**:

- 1. I am / I am not [circle as applicable] in a conflict of interest in the sense of the existence of the following situation I simultaneously perform management duties in an affiliated entity.
- 2. I am / I am not [circle as applicable] in a conflict of interest in the sense of the existence of the following situation I am the owner of a business share, shares or other rights on the basis of which I participate in the management or capital of that affiliated entity with more than 0.5%,
- 3. **I am / I am not** [circle as applicable] **in a conflict of interest** in the sense of the existence of the following situation I am with the affiliated entity as a manager body, member of the administration, management or supervisory body, in an affinity (blood relationship) in the direct line or in the collateral line up to the fourth degree, in-laws up to the second degree, spouse or common-law partner, regardless of whether the marriage has ended, and in the relationship of adoptive parent and adopted child.
- 4. I am / I am not [circle as applicable] in a conflict of interest in the sense of the existence of the following situation in relation to related companies and related persons, i.e. in the conflict of interest, except in the case when the related company or related person is the only one that can deliver supplies, works or services due to technical





reasons or reasons for the existence of exclusive rights to the item being procured which will be separately noted and explained.

By signing this statement, **I understand and accept** that in the situation of a conflict of interest being determined in accordance with the Procurement Guidelines, a 100% correction of the cost to which the irregularity relates will be determined.

I oblige to take appropriate measures to prevent a conflict of interest.

In the event of any of the circumstances described above, a conflict of interest is deemed to exist, the burden of proof to the contrary being on the representative of the FR.

* This **Declaration is signed before the implementation of (any) procurement procedure**, of any type of procurement procedure.

Each representative/official who conducts and/or participates in the conduct of the procurement procedure signs a separate Declaration.

[name and surname]	
[place, date and signature]	

Based on this Declaration, the persons involved in procurement and legal representative of the FR are obliged to, provide a list of related entities with whom he has a conflict of interest or to state that there are none.

