

Declaration concerning exclusion from giving tender in accordance with article 54 of European Parliament and Council Directive no. 2004/17/EC of 31 March 2004

In accordance with the regulations of the Directive no. 2004/17/EC art. 54. S. 4 cf. Directive no. 2004/18/EC art. 45 S. 1 and 2 the undersigned hereby solemnly and under liability to punishment give the below mentioned declaration.

| |
|---|
| Company name, address, telephone number and registration number: |
|---|

| | | (Yes) | (No) |
|---|--|-------|------|
| 1 | The company is the subject of a conviction by final judgment for one or more of the following reasons: (a) participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA; (b) corruption, as defined in Article 3 of the Council Act of 26 May 1997(21) and Article 3(1) of Council Joint Action 98/742/JHA respectively; (c) fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities; (d) money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering, | | |
| 2 | The company is undergoing proceedings in bankruptcy, liquidation procedures or procedures to obtain a compulsory arrangement with its creditors, has not suspended payments, has not closed down its activities and is in no other similar situation, | | |
| 3 | The company petition has been filed against the business for bankruptcy proceedings, liquidation procedures, procedures to obtain a compulsory arrangement with its creditors, suspension of payments or any similar procedures, | | |
| 4 | The company has by any legally binding sentence been convicted of any punishable offence which might lead to any doubts about the business integrity of the business/company, | | |
| 5 | The company has met its obligations concerning social security payments according to Danish law or the law of the country of the supplier's establishment, (The solemn declaration has to be filled in as well – see point 6 below) | | |
| 6 | The company has met its obligations concerning the payment of taxes and duties according to Danish law or the law of the country of the supplier's establishment. (The solemn declaration has to be filled in as well) | | |

The contracting entity reserves the right to verify authenticity the abovementioned information.

| | |
|-------|--|
| Date: | Company management signature preferable with company stamp: (Signatory shall be empowered to sign for the firm) |
|-------|--|