

## APPENDIX 3

### CONTRACTOR'S STATEMENT

I, the undersigned, (*name*): .....

as a person authorized to represent the contractor / company (*company's name*)

.....

**state, that:**

- 1) The Contractor has all the necessary qualifications to perform the given work or activities, if he is obliged by law to have them in regard to the subject matter of the procurement.
- 2) The Contractor has all the necessary knowledge and expertise, technical potential, as well as staff qualified to properly perform this procurement.
- 3) The Contractor's economical and financial status allows him to perform the procurement.
- 4) Within the last three years, before issuing these proceedings, the Contractor:
  - did not cause any damages by performing a public procurement or performing it unsuitably"
  - did cause damages by not performing a public procurement or performing it unsuitably but the damages have been voluntarily rectified by the time of issuing of these proceedings"
  - did cause damages by not performing a public procurement or performing it unsuitably but not performing or performing it unsuitably was a result of circumstances, for which the Contractor was not responsible"
- 5) There are no liquidation proceedings currently being held in regards to the Contractor, neither did he petition in bankruptcy.
- 6) The Contractor is not behind with paying taxes, payments, social security or health insurance premiums, or they have been either postponed, staged over in time, suspended in their entirety, or he was granted a bidding by law permission to be released from doing so by a proper tax authority's decision.
- 7) The following persons have not been legally valid sentenced for crimes committed in regards to a public procurement awarding procedure, bribery, business trading or any other crime committed in order to gain material benefits:
  - the Contractor (natural person)"
  - the Contractor's partner(s) (registered partnership)"
  - the Contractor's board partner(s) or member(s) (professional partnership)"
  - the Contractor's general partner(s) (limited or limited joint-stock partnership)"
  - the Contractor's managing body residing members (natural persons)"
- 8) The court did not prohibit the Contractor (collective entity) from taking part in public procurement awarding procedures, pursuant to regulations regarding collective entity liability for acts prohibited under penalty"
- 9) The Contractor did not take part in any proceedings connected to preparing the procedure and did not use the help of people taking part in preparing the procedure in order to draft necessary documents.

We also hereby declare, that we are aware of the criminal liability for giving false testimony.

....., date .....

.....  
(bidder's signature and name stamp)