

Annex 5 – Tenderers Declaration



Tender Reference:	CW/SY/PUMPS/AUG/2021
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In response to your letter of invitation to tender for the above contract, we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender (Including Concern's Code of Conduct & associated policies, Concern Anti-Fraud & Whistleblowing Policy and Concern Terms and Conditions). We hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to complete the work, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:
The price of our tender: [.....]
We will grant a discount of [.....%] or [.....]
- 3 The Tender is valid for a period of 15 months (3 months for the bidding process and 12 months for FWA duration) from the final date for submission of tenders.
- 4 We will inform Concern immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 5 We note that Concern is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract.
- 6 We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
- 7 We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, Concern reserves the right to terminate the contract with immediate effect.
- 8 We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in an analogous situation arising from a similar procedure provided for in national legislation or regulations.
- 9 We have not been convicted of an offence concerning professional conduct by a judgement which has the force res judicata.
- 10 We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify.
- 11 We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provision of the county in which we are established or with those of the country of the contracting authority or those of the county where the contract is to be performed.
- 12 We have not been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the European Communities financial interests.
- 13 We confirm that we have read and understand the Concern Code of Conduct and associated policies, (Programme Participant Protection Policy, Child Safeguarding Policy and Anti-

Trafficking in Persons Policy) and agree to abide by the terms of these policies in all of our activities under any Concern supply, service or works contract.

Additionally we commit to abide by the points below:-

- Employment is freely chosen
- The rights of staff to freedom of association and to collective bargaining are respected
- Working conditions are safe and hygienic
- No exploitation of children is tolerated
- Wages paid are adequate to cover the cost of a reasonable living
- Working hours are not excessive
- No discrimination is practiced
- Regular employment is provided
- No harsh or inhumane treatment of staff is tolerated

Environmental Standards

Suppliers should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

Yours Faithfully,

Name and first name: <.....>

Title: <.....>

Duly authorized to sign this tender on behalf of:

<.....>

Place and date: <.....>]

Stamp of the firm/company: