**ANNEX 1 – DECLARATION OF HONOUR REGARDING EXCLUSION CRITERIA**

ESS ref.: ***CEI - 2016-902114008-001 - Research Grant Experts***

The undersigned confirm that:

1. I have not been convicted of any of the following offences in the last three years: participation in criminal organisation; corruption; fraud; money laundering; terrorist offences or offences linked to terrorist activities; child labour or other forms of illegal trafficking in human beings;
2. I have not failed to comply with applicable environmental, social or labour laws in the last three years;
3. I am not guilty of grave professional misconduct, which renders my integrity questionable;
4. I am not involved in or in the last five years I have not been involved in collusion.

I, the undersigned confirm that **I am not** in any of the following situations:

1. I have received an unfair advantage that may distort competition as a result of the prior involvement of the supplier or tenderer in the preparation of the procurement process, in accordance with Article 28(4) of the European Spallation Source ERIC Procurement Rules[[1]](#footnote-1),
2. I have been responsible for significant previous deficiencies in the performance of prior contracts awarded by ESS;
3. I am guilty of serious misrepresentation while supplying information required as part of this procedure;
4. I am bankrupt, or I am the subject of insolvency or winding-up procedures or I am in any equivalent situation arising from a similar procedure under the laws and regulations of any state;

I, the undersigned confirm that:

1. I have no conflict of interest in connection with the contract; a conflict of interest could arise in particular as a result of economic interests, political or national affinity, family, emotional life or any other shared interest;
2. will inform ESS, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest;
3. I have not granted and will not grant, I have not sought and will not seek, I have not attempted and will not attempt to obtain, and I have not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, where such advantage constitutes an illegal practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive or reward relating to award of the contract;
4. I provided accurate, sincere and complete information to ESS within the context of this CEI.

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| --- | --- |
| **Full Name** |  |
| **Date and signature** |  |

1. The European Spallation Source ERIC Procurement Rules are available at <https://europeanspallationsource.se/procurement-rules> [↑](#footnote-ref-1)