ECB-RESTRICTED

Candidate’s Statement

Appendix to the Call for competition for new non-central bank members of the Market Infrastructure Board of the European Central Bank (PRO-008792)

# How to complete this Candidate’s Statement

Please complete all parts of this form in black, providing all the necessary supplementary information.

Please do not alter the numbering and the format of this form. Your answers must be concise and clearly drafted.

Please include, where appropriate, any supporting documents, marking clearly on all enclosures the name of the Candidate and the number of the question to which they refer. Where the space given for any answer is insufficient, please continue your answer on a separate page, again clearly marking the Candidate’s name and the question number to which it relates.

**Important**

Amendments to this form or re-typing to recreate the document are not permitted.

The form must be signed in handwriting or electronically by the candidate.

# General information on the Candidate

|  |  |
| --- | --- |
| Name of the candidate  |       |
| VAT (Value Added Tax) number (If applicable) |       |
| Address  |       |
| City and postcode |       |
| Country |       |
| Phone number |       |
| Fax number |       |
| E-mail address |       |

# Declaration of honour

Please confirm that you meet the eligibility criteria set out in Article 30 of Decision ECB/2016/2 by ticking the corresponding boxes. Any comments or limitations to these binding confirmations must be clearly specified within your application.

|  |  |
| --- | --- |
| **I hereby confirm that:** |  |
| 1. I have not been convicted by a final judgment of participation in a criminal organisation, corruption, fraud, terrorist offences or financing, money laundering, child labour or human trafficking, as referred to in Article 57(1) of Directive 2014/24/EU or of any other illegal activity detrimental to the financial interests of the European Union, the ECB or the National Central Banks. | [ ]  |
| 2. I am not bankrupt, nor being wound up, nor subject to administration or in any similar situation provided for in national legislation or regulations. | [ ]  |
| 3. I have not been guilty of grave professional misconduct which renders my integrity questionable. In particular, I have not been fined with a fine in accordance to Section 22 and Section 24(1) of the German Supply Chain Law *(‘Lieferkettensorgfaltspflichtgesetz’)*. | [ ]  |
| 4. I am not in breach of obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which I am established or where the contract is to be performed. | [ ]  |
| 5. I have not shown significant or persistent deficiencies in the performance of another public contract, nor with my obligations under environmental, social and labour law | [ ]  |
| 6. I nor my staff members or agents that are involved in the procurement procedure or in the execution of the contract (‘relevant persons’) are not subject to a conflict of interest.‘Conflict of interest’ means in particular, a situation where relevant persons have personal interests or personal relations which may influence or appear to influence the impartial and objective performance of their obligations in relation to the ECB, or which might compromise or be perceived to compromise the impartiality or independence of the procurement procedure or the contract execution and management.‘Personal interest’ means any benefit or potential benefit, of a financial or non-financial nature, for the relevant persons, their family members, their other relatives or their circle of friends and close acquaintances. | [ ]  |
| 7. I am not guilty of serious misrepresentation in supplying the information required by the ECB. | [ ]  |
| 8. I have not contacted and will not contact any other candidates or tenderers with the purpose of restraining competition, nor have I tried or will try to unduly influence the decision-making process in the procurement procedure. | [ ]  |
| 9. I am not (a) a Russian national; or (b) a natural person established in Russia; or (c) a natural person acting on behalf or at the direction of (i) a legal person, entity or body established in Russia or (ii) a legal person, entity, or body whose proprietary rights are directly or indirectly owned for more than 50 % a natural person or legal person, entity or body established in Russia; or (d) otherwise subject to any restrictive measures adopted under Article 29 of the Treaty on the European Union (TEU) or Article 215 of the Treaty on the Functioning of the EU (TFEU). | [ ]  |
| 10. I will inform the ECB without undue delay if circumstances arise in the course of the procedure which may affect my eligibility. | [ ]  |

# DECLARATION

I hereby confirm with regard to the entire selection procedure that…

|  |
| --- |
| 1. I submit myself to the terms and conditions of the Call for Competition, as defined in the ECB’s Decision ECB/2016/2 (as amended) laying down the rules on procurement and the Call for Competition (including its annexes);
 |
| 1. the information provided in the proposal, including all the attachments and subsequent amendments, is complete and accurate to the best of my knowledge, and that I have not modified this form except by filling in requested information;
2. I will inform the ECB without undue delay if circumstances arise in the course of the procedure which affect the information provided in this statement;
3. I understand that false information could result in my exclusion from consideration for future contracts.
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| --- | --- |
| Name:       | Name:       |
| Signature: |