Appendix ‘D

Declaration of Supplier

Tenderers must submit this signed declaration to the effect that they are not in any situation established as grounds for exclusion in the Johanniter procurement guidelines.

DECLARATION OF SUPPLIERS

We _____ [company name] herewith declare that

a) we do respect basic social rights and working conditions and condemn the exploitation of child labour;
b) we are not bankrupt or being wound up, are not 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, and are not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
c) we have not been convicted of an offence concerning our professional conduct by a judgment which has the force of res judicata;
d) we have not been guilty of grave professional misconduct;
e) we have fulfilled all 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 we are established or with the Federal Republic of Germany or those of the country where the contract is to be performed;
f) we have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to Johanniter’s financial interests;
g) following another procurement procedure carried out by Johanniter or another contracting authority, we have not been declared to be in serious breach of contract for failure to comply with our contractual obligations;
h) we are not subject to a conflict of interest with regard to this tender;
i) we are not guilty of misrepresentation in supplying the information required by Johanniter as a condition of participation in the contract procedure.

_____ _____

Date & Signature Name of company

_____ Stamp

Name in printed letters