**ANNEX 1.3**

**Letter of Declaration of the Company**

Reference [2024/230/01]

**Name of the Company**: …………………………………………………………………………………………………………………

**Registration No. from the Ministry of Industry & Trade (Central Registration Directorate):**

…………………………………………………………………………

**I, the undersigned,**

**Last Name and First Name of the Company’s legal representative**: …………………………………………………………………………..

1. **Confirm that:**
2. my Company is not in a professional relationship with persons or companies whose activities are contrary to or incompatible with the principles set out in the SRD Charter;
3. my Company is not engaged nor has it been engaged in illegal activities or in the trade of weapons or equipment or devices intended for military use;
4. my Company is not subject to any sanctions and/or restrictions and it undertakes to apply the highest standards of diligence to ensure that none of its employees, representatives, contractors and subcontractors are subject to any sanctions and/or restrictions;
5. my Company has not participated in any illegal, collusive or fraudulent behaviour with the other bidders, in the event where the contract has been awarded following a call for tenders;
6. that no person or company, including State officials, has received nor will receive direct or indirect benefits due to the performance of this Contract;
7. that my employees work in dignified conditions, in accordance with the local employment law; and
8. my Company does not employ children and does not work with persons or companies employing children in conditions contrary to the Convention on the Rights of the Child.
9. **Recognise that:**
   1. Exclusion from the call for an expression of interest will be immediate if my company:
10. is in a state of bankruptcy, liquidation, cessation of activities, receivership, a judicial sentence or in any similar situation resulting from a procedure of the same kind existing in national legislation or regulations
11. is guilty of false declarations when supplying the information required
12. has made contact with the other applicant companies with the aim of distorting the objectivity of selection
13. has made contact with SRD employees with the aim of distorting the objectivity of selection
14. has engaged in physical or moral coercion against SRD employees
15. has offered money to SRD employees

Date: ………………………………………………

Signature of the Company’s legal representative and Company stamp: