

Self-declaration on the absence of grounds for exclusion within the meaning of § 31 UVgO in conjunction with. §§ 123, 124 GWB concerning the award procedure: **Open call for evaluation body: Evaluation of the promotion campaign EUROPHIL4HOPE (published 13/05/2025), according to §9 UVgO: Public invitation to Tender**

Self-declaration according to § 123 GWB i.V.m. § 31 UVgO

I/We declare that no person whose conduct is attributable to my/our company in analogous application of Section 123 (3) GWB has been convicted by a final court decision for the following criminal offences and that no fine has been imposed on my/our company by a final court decision pursuant to Section 30 of the German Administrative Offences Act for any of the following criminal offences:

1. section 129 of the Criminal Code (formation of criminal organizations), section 129a of the Criminal Code (formation of terrorist organizations) or section 129b of the Criminal Code (criminal and terrorist organizations abroad),
2. section 89c of the Criminal Code (financing of terrorism) or for participating in such an act or for providing or collecting financial resources knowing that these financial resources will be used or are intended to be used, in whole or in part, to commit an act under section 89a(2)(2) of the Criminal Code,
3. section 261 of the Criminal Code (money laundering; concealment of unlawfully obtained assets),
4. section 263 of the Criminal Code (fraud), insofar as the offense is directed against the budget of the European Union or against budgets administered by the European Union or on its behalf; pursuant to section 31 (2) sentence 4 UVgO, this shall also apply insofar as the offense is directed against public budgets,
5. section 264 of the Criminal Code (subsidy fraud), insofar as the offence is directed against the budget of the European Union or against budgets administered by the European Union or on its behalf; pursuant to section 31 (2) sentence 4 UVgO, this shall also apply insofar as the offence is directed against public budgets,
6. section 299 of the Criminal Code (bribery and corruption in commercial transactions),
7. section 108e of the Criminal Code (bribery and corruption of office holders),
8. Sections 333 and 334 of the Criminal Code (granting of advantages and bribery), in each case also in conjunction with Section 335a of the Criminal Code (foreign and international officials),
9. Article 2 § 2 of the Act on Combating International Bribery (Bribery of Foreign Members of Parliament in Connection with International Business Transactions), or
10. sections 232 and 233 of the Criminal Code (trafficking in human beings) or section 233a of the Criminal Code (promoting trafficking in human beings). A conviction or the imposition of a fine shall be equivalent to a conviction or the imposition of a fine under the comparable provisions of other states (section 123(2) by analogy). The conduct of a person convicted by

final judgment shall be attributed to a company if this person has acted as a person responsible for the management of the company; this also includes the supervision of the management or the other exercise of supervisory powers in a managerial position (Section 123 (3) GWB by analogy).

I/We also declare that my/our company has fulfilled its obligations to pay taxes, duties and social security contributions and that no legally binding court or final administrative decision has been made to the contrary (Section 123 (4) no. 1 GWB by analogy). Self-declaration in accordance with Section 124 GWB in conjunction with § Section 31 UVgO

I/We declare that there is no optional ground for exclusion pursuant to Section 124 GWB in conjunction with Section 31 UVgO. § 31 UVgO exists, i.e. that

1. my/our company has not violated any applicable environmental, social or labor law obligations in the performance of public contracts,
2. my/our company is solvent, insolvency proceedings or comparable proceedings have neither been applied for nor opened against the assets of my/our company, the opening of such proceedings has not been rejected for lack of assets, my/our company is not in liquidation proceedings or has ceased its activities,
3. my/our company has not committed any serious misconduct in the course of its professional activities which calls into question the integrity of my/our company (the conduct of a person convicted by a final court decision is attributable to a company if this person has acted as a person responsible for the management of the company; this also includes the supervision of the management or the other exercise of controlling powers in a managerial position),
4. my/our company has not entered into any agreements with other companies which have the purpose or effect of preventing, restricting or distorting competition,
5. there is no conflict of interest in the execution of the award procedure which could affect the impartiality and independence of a person working for the contracting authority in the execution of the award procedure,
6. no distortion of competition results from the fact that my/our company was already involved in the preparation of the award procedure,
7. my/our company has not significantly and persistently failed to meet any essential requirement in the performance of a previous public contract or concession contract,
8. my/our company has not committed any serious deception with regard to the grounds for exclusion or suitability criteria and has not withheld any information and is in a position to provide the required evidence,
9. my/our company - has not attempted to improperly influence the contracting authority's decision-making process, - has not attempted to obtain confidential information through which it could gain improper advantages in the award process, and - has not negligently or intentionally provided misleading information that could significantly influence the contracting authority's award decision and has not attempted to provide such information.

I/We understand that knowingly making false statements may result in disqualification from this procurement process.

_____ (Place, Date) (Name of person making declaration).

Note: If the self-declarations regarding Section 31 UVgO in conjunction with. § Section 123 GWB and Section 124 GWB cannot be submitted without restrictions, the reason for this must be explained in detail. In this case, there shall be no exclusion from participation in the procedure if sufficient self-cleaning within the meaning of Section 31 (2) sentence 3 UVgO in conjunction with Section 125 GWB is demonstrated. § Section 125 GWB is proven or the permissible period for exclusions pursuant to Section 31 (2) sentence 3 UVgO in conjunction with Section 126 GWB has expired. § Section 126 GWB has expired. In the event of grounds for exclusion pursuant to Section 31 UVgO in conjunction with Section 124 GWB. § Section 124 GWB, a decision on exclusion shall be made at the due discretion of the Federal Ministry of Economics and Technology.