

DECLARATION OF HONOUR REGARDING EXCLUSION CRITERIA

Reference: *The Customs Department under the Ministry of Finance of the Republic of Lithuania (hereinafter – the Contracting authority).*

Public procurement procedure “Development, maintenance and support services of Tax Accounting and Control Information System” by open procedure, announced on 8th of April 2016 via CVP IS, procurement No. 173176

The undersigned confirms that, to the best of his/her knowledge, AS Helmes or its directors or any other person who has powers of representation, decision or control of the named organisation:


- a) has not been convicted of any of the following offences in the last five 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;
- b) has not failed to comply with applicable environmental, social or labour laws in the last five years;
- c) is not guilty of grave professional misconduct, which renders the supplier or tenderer's integrity questionable;
- d) is not involved in or in the last five years has not been involved in collusion.

The undersigned confirms that, to the best of his/her knowledge, that AS Helmes is not in any of the following situations:

- e) has 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,
- f) has been responsible for significant previous deficiencies in the performance of prior contracts awarded by Contracting authority;
- g) is guilty of serious misrepresentation while supplying information required as part of the tender procedure;
- h) is bankrupt, or is the subject of insolvency or winding-up procedures or is in any equivalent situation arising from a similar procedure under the laws and regulations of any state;

The undersigned confirms that, to the best of his/her knowledge, that AS Helmes:

- i) has 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;
- j) will inform Contracting authority, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest;
- k) has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has 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;
- l) provided accurate, sincere and complete information to Contracting authority within the context of this procurement procedure;

Tenderer's/ name and VAT registration number	AS Helmes, VAT no EE100068829
Date and signature of the authorised representative	13.06.2016 
Full name and position of the authorised representative	Jaan Pillesaar CEO, Member of the Board