Translation from Romanian

ECONOMIC OPERATOR

_____

(social name/name of the operator*)*

STATEMENT

The undersigned....., as a tenderer/subcontractor/third party to the "**Internal procurement rules of acquisition and supplier selection**" procedure for the award of the supply contract for the delivery, installation and commissioning of the means/equipment within the project " ***Diversification of DACIA vehicle production*** " on ...., procedure organized by **AUTOMOBILE DACIA S.A**., declare under my sole responsibility that we are not in a conflict of interests with the Contracting Authority, a situation that would lead us to be excluded from this procurement procedure, as defined in Article 14 of O.U.G. No.66/2011, respectively:

"Art. 14. - (1) During the application of the procurement procedure, the private law beneficiaries natural/legal persons have the obligation to take all necessary measures to avoid situations of a conflict of interest, namely the situation where there are connections between the beneficiary's shareholder structures and its bidders, between the members of the evaluation committee and the bidders, or where the successful bidder holds the majority stake in two participating firms for the same type of acquisition.

(2) The breach of the provisions of para. (1) shall be penalized with deductions/exclusions from the expenditure/reimbursement claimed, depending on the possible damage to be caused or already caused to the European funds and/or to the national public funds related to them."

I also declare that if there is a conflict of interest situation during the procurement procedure, we will immediately notify the entity that organized the procedure in writing and take steps to remedy the situation.

"Art.15. - (1) When submitting a bid in a procurement procedure, the bidder is required to file a statement that there is no conflict of interest as defined in Art. 14.
(2) If a conflict of interest arises during the procurement procedure, the tenderer has the obligation to immediately notify in writing the entity that organized the procedure and to take measures to remedy the situation."

I understand that, if this statement is inconsistent with reality, I am liable for violating the provisions of criminal law on false statements.

Date of completion
……

Bidder,
…..... ……*(name of the economic operator)*

……..……..... *(name and signature of the authorized person)*

Note: This form will be filled in by all economic operators participating in the award procedure.