

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 course of the acquisition, the beneficiaries, natural persons/legal entities under private law that do not apply the legislation related to public procurements/sectorial procurements/works and services concessions, have the obligation to take all the necessary measures to avoid situations likely to cause a conflict of interests, namely the situation in which there are links between the shareholders/associates of the beneficiary and its bidders, between the members of the evaluation committee and the bidders, or in which the winning bidder holds the majority of shares in two participating companies for the same type of acquisition.

(2) In the sense of the provisions of para. (1), shareholder or associate means the person who exercises rights related to shares which represent aggregated at least 10% of the share capital or give to the holder at least 10% of the total voting rights in the general meeting.

(3) Violation of the provisions of para. (1) are sanctioned with deductions/exclusions from the expenses requested for payment/reimbursement, depending on the possible damage caused or already caused to European funds and/or 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.