

Annex II – Declaration on Honour

Call for tenders: Website redesign, migration and long-term technical partnership (EDP)

Tenderer identification:

- Legal name
- Registered address
- Registration number
- VAT number
- Contact person
- Email

I, the undersigned, acting in the name and on behalf of the tenderer identified above, hereby declare on honour that:

1. Exclusion situations

The tenderer is not in any of the following situations:

- bankruptcy, insolvency, winding-up, administration, arrangement with creditors, suspension of business activities, or any analogous situation;
- non-payment of taxes or social security contributions under applicable law;
- conviction by final judgment for fraud, corruption, participation in a criminal organisation, money laundering, terrorist financing, child labour, trafficking in human beings, or other comparable offences;
- grave professional misconduct or serious misrepresentation in the context of procurement or contractual performance;
- conflict of interest that could adversely affect participation in this procurement and that has not been effectively remedied;
- significant deficiencies in performance under previous contracts that led to early termination, damages, or comparable sanctions;
- any other exclusion situation applicable under the tender documents.

2. Compliance with tender conditions

The tenderer declares that:

- it has examined the tender documents and accepts their conditions;
- it is able to provide the services requested in accordance with the tender documents;
- it can comply with applicable legal and regulatory requirements, including GDPR where relevant and applicable cybersecurity or information-security requirements;
- the information and documents submitted with the tender are complete, accurate, and not misleading;
- the proposed technical offer and financial offer are genuine and have been prepared independently.

3. Conflict of interest and unfair advantage

The tenderer declares that:

- it has not obtained any undue advantage in the preparation of this procurement;
- it will immediately inform EDP of any actual, potential, or perceived conflict of interest that could affect the procedure or the performance of the contract;
- where subcontractors are proposed, their involvement does not circumvent exclusion, selection, or procurement rules.

4. Subcontracting

If subcontracting is foreseen, the tenderer declares that:

- all proposed subcontractors are identified in the tender as required;

- the contractor will remain fully responsible for contract performance;
- subcontractors involved in performance will be bound by the same confidentiality, data protection, security, audit, and compliance obligations as the contractor.

5. Supporting evidence

The tenderer understands and accepts that EDP may request supporting evidence or clarifications, provided that such request does not alter the substance of the tender.

6. Truthfulness of declaration

The undersigned understands that a false declaration may lead to exclusion from the procedure, rejection of the tender, termination of the contract, or other appropriate measures.

For the tenderer

Name:

Function:

Place and date:

Signature: