



EIT RawMaterials GmbH, Knesebeckstr. 62, 10719 Berlin, Germany

23.12.2025

ANNEX 1: TENDERERS' DECLARATION FORM

Subject: Academy Procurement for Learner Reporting Software Solution

Dear Sir/Madam,

In response to your letter of invitation for the above contract we,

[Name(s) of legal entity or entities] _____,

hereby declare that we:

- are submitting this tender for this contract. We confirm that we are not participating in any other tender for the same contract in any form (as a member / leader in a consortium or as an individual candidate);
- we confirm that we are not / are in any of the situations listed below and we acknowledge that we should be excluded from participation from this procedure if our firm:
 - a) is bankrupt, subject to insolvency or winding-up procedures, where our assets are being administered by a liquidator or by a court, where we are in an arrangement with creditors, where our business activities are suspended, or where we are in any analogous situation arising from a similar procedure provided for under national laws or regulations;
 - b) has been established by a final judgment that the economic operator is guilty of any of the following: fraud; corruption; participation in a criminal organisation; money laundering or terrorist financing; terrorist-related offences or offences linked to terrorist activities; child labour or other forms of trafficking in human beings;
- we also confirm that we shall take all measures to prevent any situation where the impartial and objective implementation of the contract is compromised for reasons involving economic interest, political or national affinity, family or emotional ties or any other shared interest ('conflict of interests'). We will inform EIT RawMaterials immediately if there is any change in the above circumstances at any stage during the implementation of the tasks;
- we accept that during the implementation of the contract and for four years after the completion of the contract, the supplier must keep confidential any data, documents or other material (in any form) that is identified as confidential at the time it is disclosed ('confidential information').
- we accept that during the implementation of the contract and for four years after the completion of the contract, EIT RawMaterials has the right for the purposes of safeguarding the EU's financial interests, to transfer the proposal and the contract of the supplier to internal audit services, EIT, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office ('safeguarding the EU's financial interests').

We understand that if the information provided is proved false, the award may be considered null and void.

Yours faithfully,

Date of signing:

Name and position of authorised representative:

Signature of authorised representative:

EIT RawMaterials GmbH
Knesebeckstr. 62
10719 Berlin
Germany

Contact
info@eitrawmaterials.eu
www.eitrawmaterials.eu

Bank details
Commerzbank Berlin
IBAN:
DE1110040000193505500
BIC: COBADEFFXXX

Commercial Register
AG Charlottenburg
HRB 168389 B
Finanzamt für Körperschaften
II
VAT: DE301692026

Managing Directors
Bernd Schäfer
Andreas Klossek