**ECB-PUBLIC** until filled in

ECB-CONFIDENTIAL when filled in

Tenderer’s Statement

Annex 2 to the Request for Proposal

for the provision of Digital euro offline strategy & design

PRO-009526:

# 1 How to complete this Tenderer’s Statement

Please complete all parts of this form in black, providing all the necessary supplementary information.

Please do not alter the numbering and the format of this form. Your answers must be concise and clearly drafted.

Please include, where appropriate, any supporting documents, marking clearly on all enclosures the name of the Tenderer and the number of the section to which they refer. Where the space given for any answer is insufficient, please continue your answer on a separate page, again clearly marking Tenderer’s name and the section number to which it relates.

Section 5 shall be filled in case the offer is being submitted by a temporary grouping. Section 6 shall be filled if the tenderer plans to involve any subcontractors. Freelancers are considered subcontractors.

**In case of subcontracting:** It should be noted that in case the Tenderer intends to involve other companies and/or individuals as subcontractors in the performance of the contract, **each** subcontractor shall fill in and sign a separate Tenderer’s Statement. Each subcontractor shall also submit a completed and signed *Declaration of availability of a declared subcontractor* (Annex I to the Tenderer’s Statement). When completing the Tenderer’s Statement, each subcontractor shall provide information (under Sections 2 and 3) and declarations (under Sections 4 and 7) on its own account. Subcontractors shall not be listed under Section 5, as forming a temporary grouping is not considered to be subcontracting. Subcontractors shall fill in Section 6 only if they plan to involve further subcontractors.

**In case of a temporary grouping:** The tenderer shall fill in all the sections and indicate the details of all suppliers that are members of the temporary grouping. In this case, all members of the temporary grouping must co-sign Tenderer’s statement. Section 2 should be filled in with the details of the Coordinator of the temporary grouping.

**Important**

Amendments to this form or re-typing to recreate the document are not permitted.

The form must be signed by an authorised representative of the tenderer or, respectively, of the subcontractor.

# 2 General information on the Tenderer

|  |  |
| --- | --- |
| Name of the tenderer (including legal form)[[1]](#footnote-1) | Click or tap here to enter text. |
| Country of registration and registration number | Click or tap here to enter text. |
| VAT (Value Added Tax) number | Click or tap here to enter text. |
| Contact person | Click or tap here to enter text. |
| Address | Click or tap here to enter text. |
| City and postcode | Click or tap here to enter text. |
| Country | Click or tap here to enter text. |
| Phone number | Click or tap here to enter text. |
| Fax number | Click or tap here to enter text. |
| E-mail address | Click or tap here to enter text. |
| Homepage/URL | Click or tap here to enter text. |
| Ownership/shareholders | Click or tap here to enter text. |
| Subsidiaries | Click or tap here to enter text. |

### Please describe your organisational structure including the branch offices and attach an organisation chart:

|  |
| --- |
| Click or tap here to enter text. |

Please confirm whether you/your company is considered to be a small and medium-sized enterprise (SME): yes  no

For the definition of what constitutes an SME, please refer to the Website ‘What is an SME?’ of the European Commission (available at: <http://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition_en>)

# Signing powers

|  |  |  |
| --- | --- | --- |
| **Authorised signatories** | | |
| 1. | Company Name[[2]](#footnote-2) | Click or tap here to enter text. |
|  | Name1 | Click or tap here to enter text. |
|  | Position in company | Click or tap here to enter text. |
| 2. | Company Name | Click or tap here to enter text. |
|  | Name | Click or tap here to enter text. |
|  | Position in company | Click or tap here to enter text. |
| Proof of signing power (e.g. commercial register/power of attorney) is attached: yes  no | | |

# Declaration of honour

Please confirm that you/your company meet/meets the eligibility criteria set out in Article 30 of the Decision ECB/2016/2 by ticking the corresponding boxes. Any comments or limitations to these binding confirmations must be clearly specified within your offer.

|  |  |
| --- | --- |
| **I/We hereby confirm that:** |  |
| 1. I/We, or my/our management bodies, have not been convicted by a final judgment of participation in a criminal organisation, corruption, fraud, terrorist offences or financing, money laundering, child labour or human trafficking, as referred to in Article 57(1) of Directive 2014/24/EU or of any other illegal activity detrimental to the financial interests of the European Union, the ECB or the National Central Banks. |  |
| 2. I am/we are not bankrupt, nor being wound up, nor subject to administration or in any similar situation provided for in national legislation or regulations. |  |
| 3. I/We have not been guilty of grave professional misconduct which renders my/our integrity questionable.  Please indicate in particular and provide detailed information, if you:  - are/were listed in any public register that aims at debarring tenderers from public procurement due to past misconduct (e.g. the Early Detection and Exclusion System (EDES) of the European Commission, the German *Wettbewerbsregister*)  - are/ have been subject to criminal or administrative fines or sanctions relating to competition law, antitrust law, economic crime, tax evasion, whistleblower protection and/or supply chain due diligence, including fines in accordance to Section 22 and Section 24(1) of the German Supply Chain Law (‘*Lieferkettensorgfaltspflichtgesetz*’) as well as any other integrity-related national laws. |  |
| 4. I am / We are not in breach of obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which I am/we are established or where the contract is to be performed. |  |
| 5. I/We have not shown significant or persistent deficiencies in the performance of another public contract, nor with my/our obligations under environmental, social and labour law |  |
| 6. I/We, nor our management, staff members or agents that are involved in the procurement procedure or in the execution of the contract (‘relevant persons’) am/are not subject to a conflict of interest.  ‘Conflict of interest’ means in particular, a situation where relevant persons have personal interests or personal relations which may influence or appear to influence the impartial and objective performance of their obligations in relation to the ECB, or which might compromise or be perceived to compromise the impartiality or independence of the procurement procedure or the contract execution and management.  ‘Personal interest’ means any benefit or potential benefit, of a financial or non-financial nature, for the relevant persons, their family members, their other relatives or their circle of friends and close acquaintances. |  |
| 7. I am/We are not guilty of serious misrepresentation in supplying the information required by the ECB. |  |
| 8. I/We have not contacted and will not contact any other candidates or tenderers with the purpose of restraining competition, nor have we tried or will try to unduly influence the decision-making process in the procurement procedure. |  |
| 9. I/We are not (a) a Russian national, or a natural or legal person, entity or body established in Russia; (b) a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a); (c) a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b); or (d) otherwise subject to any restrictive measures adopted under Article 29 of the Treaty on the European Union (TEU) or Article 215 of the Treaty on the Functioning of the EU (TFEU). |  |
| 10. I/We do not participate in any form (single candidate, incl. any part of their organization - consortium members, affiliates, other entities, subcontractors, if applicable), in any of the ECB Tender public tenders on Digital Euro components, namely PRO-009494 Offline Solution, PRO-009485 – Alias Lookup, PRO-009486 Secure exchange of Payment Information, PRO-009487 – Risk and Fraud Management, PRO-009488 App and Banking SDK . |  |

# Temporary groupings

|  |  |
| --- | --- |
| The tender is being submitted on behalf of a temporary grouping: yes  no | |
| *If yes, please provide the following information for each of the members:* | |
| Names of the members (companies and/or individuals) forming part of the temporary grouping: | Click or tap here to enter text. |
| Name of the member of the temporary grouping (company and/or individual) that is leading/representing the temporary grouping (the “Coordinator”). | Click or tap here to enter text. |
| Name and contact details (e-mail address and phone number) of the Coordinator’s contact person. : | Click or tap here to enter text. |
| Detailed explanation of the responsibilities of each member (please continue on a separate sheet if necessary): | Click or tap here to enter text. |
| Confirmation of whether the members of the temporary grouping are considered to be SMEs (Please indicate for each temporary grouping member separately). | Click or tap here to enter text. |

*Please note the following:*

The Coordinator of the temporary grouping must be authorised to report to the ECB on behalf of the temporary grouping, and to make legal statements, submit invoices and accept payments on behalf of the temporary grouping and of each member of it.

2. Each member of the temporary grouping must co-sign this statement.

# Subcontracting

|  |
| --- |
| Do you/your company intend to involve other companies and/or individuals as subcontractors in the performance of the contract?  yes  no |
| If yes, please list all subcontractors here and submit for each subcontractor a separate tenderer’s statement. Please specify also the responsibilities of each subcontractor   |  |  |  | | --- | --- | --- | | **Name of the subcontractor** | **Lot**  **(if applicable)** | **Responsibilities[[3]](#footnote-3)** | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | |

# DECLARATION

I/We hereby confirm with regard to the entire tender procedure that:

|  |
| --- |
| 1. I/we submit ourselves to the terms and conditions of the tender procedure, as defined in the ECB’s Decision ECB/2016/2 (as amended) laying down the rules on procurement and the Request for proposal (including its annexes); |
| 1. the information provided in the proposal, including all the attachments and subsequent amendments, is complete and accurate to the best of my/our knowledge, and that I/we have not modified this form except by filling in requested information; 2. I/we will inform the ECB without undue delay if circumstances arise in the course of the procedure which affect the information provided in this statement; 3. I/we understand that false information could result in my/our exclusion from consideration for future contracts. |

|  |  |
| --- | --- |
| Name: Click or tap here to enter text. | Name: Click or tap here to enter text. |
| Date: Click or tap here to enter text. | Date: Click or tap here to enter text. |
| Signature: Click or tap here to enter text. | Signature: Click or tap here to enter text. |

Annex I to the Tenderer’s Statement

DECLARATION OF A SUBCONTRACTOR   
(to be completed and signed by each proposed subcontractor)

*(Complete the parts in italics in brackets)*

I, the undersigned, confirm that [*name of the Tenderer*] will have the resources of [*name of subcontractor*] at its disposal and that *[name of subcontractor]* agrees to perform the parts of the Contract assigned to it should the Contract be awarded to [*name of the Tenderer*].

|  |  |  |
| --- | --- | --- |
| Click or tap here to enter text. | Click or tap to enter a date. | Click or tap here to enter text. |
| Full name | Date | Signature |

1. If you are a natural person, indicate your name. [↑](#footnote-ref-1)
2. If you are a natural person, indicate ‘Self’. [↑](#footnote-ref-2)
3. Please detail the responsibilities/tasks of each proposed subcontractor/freelancer in the context of this procurement procedure. [↑](#footnote-ref-3)