ANNEX C

Declaration on honour concerning the grounds for exclusion

Reference of the procurement: VVOBZM 2026 10 01: **Designing a Sustainable Financing Mechanism for Zambia's Catch Up Programme**

I, the undersigned, (insert name of the person signing this form)

☐declares it its own name *(if the economic operator is a natural person or in the case of a declaration by a director or a person with powers of representation, decision-making or control over the economic operator)*

or

☐ declares as representative of (*if the economic operator is a legal person*)

full legal name (*for legal persons only*)

Full legal form (*for legal persons only*):

full official address:

company registration number: N/A

that the company or organisation that he (or she) represents / he (or **she**):

a) has not been the subject of a final judgment on the merits for one of the following offences:
   i. participation in a criminal organisation
   ii. corruption
   iii. fraud
   iv. terrorist activities, offences connected with terrorist activities or inciting, aiding or attempting to commit such an offence
   v. money laundering or terrorist financing
   vi. child labour and other forms of trafficking in human beings
   vii. employment of illegally staying third-country nationals

b) is not bankrupt or in receivership, has not ceased or suspended trading, is not subject to a court settlement or other arrangement with creditors and is not involved in any similar proceedings under national laws and regulations;

c) has not been guilty of grave professional misconduct proven by any means which the contracting authority can justify;

d) has fulfilled all its obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which it is established and any country in which it has operations, in the country of the contracting authority and in the country where the contract is to be performed;

e) that (s)he will conduct (her)(him)self at all times in compliance with VVOB's Codes of Conduct referred to in the call for quotations. The bidder will further ensure that all personnel and (sub)contractors involved in the execution of this contract, as well as all affiliated companies, comply with the Codes of Conduct.

f) that neither it nor any personnel, affiliates or (sub)contractors:
   - is the subject or the target of any sanctions as laid down in (1) the UN Security Council consolidated list, (2) the Special Economic Measures Act (SEMA – Canada), (3) the EU restrictive Measures, (4) the Treasury's Office of Foreign Assets Control (OFAC) List, (5) the HM Treasury's Office for Financial Sanctions Implementation Consolidated list, or (6) the List

of Subjects of Sanctions of the State Secretariat for Economic Affairs (SECO – Switzerland) (hereafter the “Sanctions”)

- is the target of Sanctions pursuant to the country or territory where it is located, organized or resident.
- will directly or indirectly use the proceeds of the envisaged contract, or lend, contribute or otherwise make available such proceeds to any person or entity in violation of any Sanctions laws.
- has knowingly engaged in or are knowingly engaged in any dealings or transactions with any person that at the time of the dealing or transaction is or was the subject or the target of Sanctions or with any sanctioned country.

g) that (s)he complies with the United Nations regulations referred to in the call for quotations.

h) that, should the contract be awarded, he (she) will provide on request proof for one or more of the above mentioned situations.

Full Name……., Date……., Signature……..