Annex ...

**Declaration**

Pursuant to **Article 138(3) of the** Public Procurement Act

I the undersigned …………………. (name), as the representative of ……………………………….. (company name), authorised to sign for the company/assume an obligation ***(underline as applicable)*** being fully aware of my legal liability, in view of the provisions of Article 138 of the Public Procurement Act (at the time of concluding the contract, and – in respect of subcontractors to be involved later – during the performance of the contract) I will register all subcontractors participating in the performance of the contract concluded as a result of the public procurement procedure on the subject of **“…………………………………….”** as follows:

Subcontractor1:

1. the name of the organisation/person,
2. the tax identification number of the organisation/person,
3. the contact details of the organisation/individual,
4. the name of the person authorised to represent the organisation/individual,
5. the part of the subject matter of the contract for the performance of which the Contractor/Seller intends to use the subcontractor,
6. the expected percentage of subcontracted work within the Contractor’s/Seller’s performance,
7. the value of consideration as specified in the subcontract,
8. the actual percentage of the subcontractor’s performance within the tenderer’s performance,
9. the date of performance of the consideration paid by the Contractor/Seller to the subcontractor and the value of consideration paid.

Subcontractor2:

1. the name of the organisation/person,
2. the tax identification number of the organisation/person,
3. the contact details of the organisation/individual,
4. the name of the person authorised to represent the organisation/individual,
5. the part of the subject matter of the contract for the performance of which the Contractor/Seller intends to use the subcontractor,
6. the expected percentage of subcontracted work within the Contractor’s/Seller’s performance,
7. the value of consideration as specified in the subcontract,
8. the actual percentage of the subcontractor’s performance within the tenderer’s performance,
9. the date of performance of the consideration paid by the Contractor/Seller to the subcontractor and the value of consideration paid.

Subcontractor3:

1. the name of the organisation/person,
2. the tax identification number of the organisation/person,
3. the contact details of the organisation/individual,
4. the name of the person authorised to represent the organisation/individual,
5. the part of the subject matter of the contract for the performance of which the Contractor/Seller intends to use the subcontractor,
6. the expected percentage of subcontracted work within the Contractor’s/Seller’s performance,
7. the value of consideration as specified in the subcontract,
8. the actual percentage of the subcontractor’s performance within the tenderer’s performance,
9. the date of performance of the consideration paid by the Contractor/Seller to the subcontractor and the value of consideration paid.

OR

I do not intend to involve any subcontractor in the performance of the contract.

If during the performance of the contract any change occurs in the data above, I shall forthwith report it to the Contracting Authority by a declaration according to this template *or with identical data content*.

Dated in ………………, ………………………

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| --- |
| ............................................................................  authorised signature |