Appendix 5. **Solemn Declaration regarding grounds for Exclusion**

**Bunbury**

**Reference no.: 111126**

The entity issuing the Solemn Declaration

Name:

Address:

CVR no. (business reg. no.) / VAT no.:

Contact person - name:

hereby declares

**that** the entity is not in any of the situations covered by sections 135(1)-(3) and 136 regarding mandatory grounds for exclusion.

As to the wording of the provisions, reference is made to the Danish Public Procurement Act *(udbudsloven)*.

on

*Place Date*

*Binding signature of the entity*

*(The declaration must be signed by a person authorized to act on behalf of the company)*

**SOLEMN DECLARATION REGARDING concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine**

The economic operator making the declaration:

Name: [ ]

Address: [ ]

CVR-no./VAT-no.: [ ]

On 8th of April 2022 the EU has by Council Regulation 2022/576 (which amends the Council Regulation (EU) 2014/833 concerning restrictive measures in view of Russia’s actions destabilizing the situation in Ukraine) published the fifth sanction package against Russia. These sanctions prohibit contracting authorities within EU to award public contracts or concessions to economic operators with Russian involvement. By this solemn declaration, the economic operator declares not to be subject to these sanctions. In particular, the economic operator solemnly declares that:

1. the economic operator is not a Russian national, or a natural or legal person, entity or body established in Russia;
2. the economic operator is not 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);
3. the economic operator is not acting on behalf or at the direction of an entity referred to in point (a) or (b) above,
4. there is no participation of over 10 % of the contract value of subcontractors, suppliers or entities whose capacities the economic operator relies on by entities listed in points (a) to (c).

With its signature, the economic operator also commits to notify **Det Kongelige Teater/RDT** (hereafter “the contracting authority”), without undue delay, if changes occur after the signature, which cause the above conditions to no longer being fulfilled.

This statement has been submitted in connection with the contracting authority's procurement procedure Production of set pieces for “111126 Bunbury”.

Any breach of the obligations above entitles the contracting authority to terminate the concluded agreement with immediate effect and without any form for compensation to the economic operator. The contracting authority also reserves the right to demand compensation in case of such termination. In addition, intentional provision of incorrect information in this declaration can result in criminal liability.

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| --- | --- | --- |
|  |  |  |
| Date |  | Title and signature |