Declaration of Honour

Cooperate Details

Name of the Travel Agency	
Email & Mobile	
Address	
Country	
VAT number	
Bank account holder:	
Name of bank:	
Full address of branch:	
IBAN:	

I. Declaration on honour on exclusion criteria

Declaration that the above-mentioned Contractor is in one of the following situations:	YES	NO
it is bankrupt, subject to insolvency or winding-up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under EU or national laws or regulations;	☐	☐
it has been established by a final judgement or a final administrative decision that the Contractor is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law;	☐	☐
it has been established by a final judgement or a final administrative decision that the Contractor is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the Contractor belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibity where such conduct denotes wrongful intent or gross negligence.	☐	☐
Do any of the grounds for exclusion specified in section 123 of the German Act against Restraints on Competition (GWB)) / section 31 (1) Regulation on sub-threshold procurement (UVgO) apply in your case?	☐	☐
it has been established by a final judgement that the Contractor is guilty of corruption, conduct related to a criminal organisation, money laundering or terrorist financing, terrorist-related offences or offences linked to terrorist activities, or child labour or other offences concerning trafficking in human beings as referred to in the Director of EU or the applicable law.	☐	☐
the above-mentioned person was previously involved in the preparation of the procurement documents used in this award procedure, where this entailed a breach of the principle of equality of treatment including distortion of competition that cannot be remedied otherwise.	☐	☐

Berghof Foundation will assess the measure taken by the company and decide on a case by case basis whether exclusion is warranted. Upon request and within the time limit set by the contracting authority the Contractor must provide needed information related to the above listed criteria.

We also undertake to inform Berghof Foundation without delay if one of the grounds for exclusion pursuant to Sections 123 and 124 (1) GWB / section 31 (1) UVgO, which resulted in an entry in the Central Trade and Industry Register, arises during the procurement procedure or if a custodial sentence of more than three months or a fine of more than 90 daily rates or a fine of more than two thousand five hundred euros is imposed on us during the procurement procedure for non-compliance as specified in section 124 (2) GWB / section 31 (2) UVgO.

II. Eligibility

Evidence of eligibility is to be provided on the basis of the criteria specified in the selection criteria (Annex 5). Tenderers that fail to meet the specified selection criteria will be classed as ineligible and excluded from the remaining tender process.

We hereby confirm that the details provided above are complete and true.

Place:

Date:

_____

Name / signature of authorized representative

_____

Stamp

Please submit the completed declaration of honour (Annex 2) **together** with the call for bids (Annex 1) to somalia@berghof-foundation.org by the **29th August 2026**.