*ECONOMIC OPERATOR* **[FORM](#DESCRIERE)****[no.](#DESCRIERE)****1**

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*(business name/name)*

**STATEMENT**

**regarding non-compliance with the situations contemplated under Art. 72 and 73 of Law no 99/2016 regarding sectoral procurement**

I, the undersigned ... the legal representative of. *(Name of the economic operator)* as a candidate/tenderer/associated tenderer/supporting third-party in the open tender procedure for awarding “ ” *(Fill in contract name)* on *(Fill in date),* organized by S.N. Nuclearelectrica SA, state on my responsibility that, under the sanction of being excluded from the awarding procedure and under the sanctions applicable to the deed of forgery in public documents, the following:

1. I have members in the Board of Directors / the management or supervision body and/or significant shareholders(\*), persons who hold decisional positions within the contracting entity.

 **NO**  **YES** (\*\*)

1. I have members within the Board of Directors / the management or supervision body and/or significant shareholders (\*), persons who are spouses, relatives or kin up to the 2nd degree, inclusively, or who have commercial relations with persons with decisional positions within the contracting entity.

 **NO**  **YES** (\*\*)

I also state that I will not nominate from the main persons assigned to implement the contract persons who are spouses, relatives or kin up to the 2nd degree, inclusively, or who have commercial relations with persons with decisional positions within the contracting entity.

I understand that if this statement is not according to reality, I can be held accountable for breaching the provisions of the criminal law regarding false statements.

(\*) *Significant shareholder is a person who exercises rights related to shares that, when cumulated, represent at least 10% of the share capital or grant the holder at least 10% of all the voting rights in the general assembly*

(\*\*) *In case you fill in* ***YES****, the names / positions of the persons who are in situations that can generate conflicts of interests and their situation will be indicated.*

*In order to fill-in the Statement, please be advised that the persons with decisional positions within the contracting entity are those stated in Purchase Data Sheet – section III.1.1.a).*

Date of filling in ......................

**ECONOMIC OPERATOR,**

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*(authorized signature)*