

Declaration of absence of conflict of interest and of confidentiality¹

Publication Ref: IPA III/2024/457-197/SRB-005

WE, the undersigned, hereby declare that we agree to participate in the evaluation of the above-mentioned tender procedure. By making this declaration, We declare that we are aware of the following:

1. Financial persons and other persons involved in budget implementation and management, including acts preparatory thereto, audit or control shall not take any action which may bring their own interests into conflict with those of the European Union.

If such a risk exists, the person in question shall refrain from such action. He or she shall refer the matter to the authorising officer by delegation and inform his or her hierarchical superior. The authorising officer shall confirm in writing whether a conflict of interests exists. Where a conflict of interests is found to exist, the person in question shall cease all activities in the matter. The authorising officer by delegation shall personally take any further appropriate action.

2. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial person or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with a recipient.

WE hereby declare that, to our knowledge, we have no conflict of interest with the operators who have submitted a tender for this contract, including persons or members of a consortium, capacity providers or the subcontractors proposed.

We confirm that if we discover during the evaluation that such a conflict exists or might exist, we shall declare it immediately to the chairperson of the evaluation committee. In the case that such conflict is confirmed by the chairperson, we agree to cease from participating in the evaluation committee.

WE confirm that we have familiarised ourselves with the information available to date concerning this tender procedure including the provisions of the practical guide relating to the evaluation process.

WE shall execute our responsibilities impartially and objectively. we further declare that, to the best of our knowledge, we are not in a situation that could cast doubt on our ability to evaluate the tender.

WE shall maintain the strictest confidentiality in respect of all information acquired because of our involvement in the evaluation process of the above-mentioned call, as well as any information relating specifically to the object of this call.

WE undertake neither to disclose such information to any person who is not already authorized to have access to such information, nor to discuss it with any person in any public place or where others could overhear it.

WE undertake to use this information only in the context, and for the purposes of, the evaluation of this specific call.

¹ To be completed by all persons involved in an evaluation process including members of the evaluation committee, whether voting (i.e. the evaluators) or non-voting and any observers.

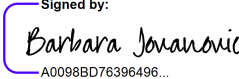
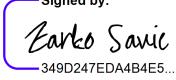
We furthermore undertake to comply with data protection principles² in case personal data are disclosed or become available in any other way in the context of the evaluation procedure.

After the conclusion of the evaluation, WE undertake not to retain copies of any written information, as well as any templates or models used in the course of our duties.

WE understand that any unauthorized disclosure by me will result in the termination of our role as a member of this evaluation committee and may also render me liable to legal action.

WE undertake to maintain this duty of confidentiality after the conclusion of our term as a member of this evaluation committee.

WE furthermore undertake to comply with data protection principles in case personal data are disclosed or become available in any other way in the context of the evaluation procedure. Namely, we will process any personal data only for the purposes of this tender evaluation procedure³.

Name	Function	Representing	Signature
Barbara Jovanovic	Chairmen	REDI Serbia	 Signed by: A0098BD76396496...
Milos Jovanovic	Member	REDI Serbia	 Signed by: E036686D4D704DC...
Zarko Savic	Member	REDI Serbia	 Signed by: 349D247EDA4B4E5...

Done at 18.07.2025.

² As set out in Article 4 of Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC, OJ L 295, 21.11.2018, p. 39.

³