

ANNEX

Annex I to the Joint Procurement Agreement to procure Common Auction Platforms is replaced by the following:

"Annex I

Declaration of absence of conflict of interests and protection of confidentiality to be made by members of the evaluation committee(s) in accordance with Article 32(4) of the Joint Procurement Agreement to procure Common Auction Platforms

Title of contract:

.....

Reference of the procedure:

.....

I, the undersigned, having been appointed as a member of the evaluation committee/outside expert assisting the evaluation committee/assistant to the evaluation committee for the above referenced procedure for the above-mentioned contract, declare that I am aware of Article 57 of the Financial Regulation (Regulation (EU, EURATOM) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002), which states that:

“1. Financial actors 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 Union.

Where such a risk exists, the person in question shall refrain from such action and shall refer the matter to the authorising officer by delegation who shall confirm in writing whether a conflict of interests exists. The person in question shall also inform his or her hierarchical superior. 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 actor 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.”

I hereby declare that, to my knowledge, I have no conflict of interest with the economic operators who have requested to participate in the above-mentioned procedure and/or submitted a tender for the resulting contract, including persons or members of a consortium, or the subcontractors proposed.

I confirm that, if I discover during the evaluation that the risk of such a conflict exists I shall follow the procedure set out in the second paragraph of Article 57(1) of the Financial Regulation.

I also confirm that I will keep all matters entrusted to me confidential. I will not communicate any confidential information that is revealed to me or that I have discovered or any information relating to the views expressed during the evaluation to persons other than the following:

- members of the evaluation committee, outside experts assisting the evaluation committee or assistants to the evaluation committee who have been appointed by the responsible authorising officer for the above-mentioned procedure in accordance with the third subparagraph of Article 158(1) or the fourth subparagraph of Article 158(2) of the Rules of Application (Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union), who have signed this declaration; and
- members of the Joint Procurement Steering Committee referred to in Article 5 of the JPA-CAPs, their alternates or their advisers, if so requested by that Committee through the Chair of that Committee.

I will not make any adverse use of nor any personal gain from information given to me.

I have received and read a copy of the Commission's Code of conduct for evaluators and agree to abide by its terms.

Signed: "