

Annex 11

Statement on sanctions

Russia

**Concerning the invitation to tender in accordance
with the European open procedure for Phase II:**

**From vision to investment – Pre-feasibility
development for water resilience in the Greater
Semarang region, Indonesia**

Status: Version 1.0

Reference: IUC 202504095

Explanation

Declaration to be signed by the person(s) authorised to represent the company in this tender procedure. If, according to the articles of association, this authority can only be exercised jointly, each of the directors authorised to sign must also sign this declaration.

Declaration

By submitting an offer for this tender procedure, the Tenderer declares in good faith that there is no Russian involvement in the performance of this Agreement, which exceeds the thresholds of Article 5 duodecies of EU Regulation (EU) 833/2014 of 31 July 2014 concerning restrictive measures in response to Russia's actions destabilising the situation in Ukraine, as amended by Regulation 2022/576 of 8 April 2022.

The Tenderer declares in particular that:

- a) the Tenderer (and, where applicable, the companies that are part of the tendering consortium) is/are not a person, persons or legal entities of Russian nationality and these persons or entities (natural persons, companies, entities or bodies) are not established in Russia;
- b) the Tenderer (and, if applicable, the companies that are part of the tendering consortium) is/are not legal entities (established in Russia or another country) that are more than 50% owned by a Russian party as referred to in (a) above;
- c) neither the Tenderer nor the company representing the Tenderer is a legal entity established in Russia or another country that acts in the interest of or on the instructions of a Russian party as referred to in a) and b);
- d) no subcontractors, suppliers or companies are participating whose capacity is being called upon by the Tenderer and which have a share of more than 10% of the contract value, whereby a situation as referred to under a) to c) arises.

Finally, the Tenderer formally declares that this information has been provided accurately and truthfully and that the Tenderer is fully aware of the consequences of making a false statement.

The Tenderer also declares that it is able to provide all necessary supporting documents upon request and without delay.

Signature

Name of organisation	
Name of person authorised to sign	
Date	
Signature	