

DECLARATION

For lack of circumstance under item II.3.2 of the General standards and rules for the engagement of the procedural representation of the Bulgarian state in international arbitration matters

The undersigned,....., holder of identification document No. issued on, by, Personal Identification No. in my capacity of a representative /a partner participating in the defense team of (*insert the name of the tenderer*), tenderer in the procedure for conclusion of **an Engagement Letter for the provision of Legal Advice and Procedural Representation in International Arbitration Case:**/Parties and Case number/.

HEREBY DECLARE THAT:

1. Neither of the persons put forward as a proposed team is a related person within the meaning of § 1 (13) and (14) of the Additional Provisions of the Public Offering of Securities Act of the Republic of Bulgaria with the Contracting Authority or with any civil servant on a senior position within its administration.
2. In the event the above circumstances change, I undertake to inform in writing the Contracting Authority within 7 days of occurrence of the change.

I am aware that I am criminally liable under Article 313 of the Criminal Code of the Republic of Bulgaria for stating false information.

Date: _____ 2024

Declarer: _____
(*name and signature*)

CLARIFICATIONS

Pursuant to § 1 (13) and (14) of the Additional Provisions of the Public Offering of Securities Act "Related parties" shall mean:

- (a) any two persons, of whom one controls the other person or a subsidiary thereof;
- (b) any number of persons whereof the activity is controlled by a third party;
- (c) any number of persons who jointly control a third party;
- (d) spouses, lineal relatives up to any degree and collateral relatives up to the fourth degree of consanguinity, and relatives by marriage up to the fourth degree of affinity inclusive.

"Control" shall be in effect where a person:

- (a) holds, inter alia through a subsidiary or by virtue of an agreement entered into with another person, more than 50 per cent of the number of votes in the General Meeting of a company or another legal person; or
- (b) may designate, whether directly or indirectly, more than one-half of the members of the management body or the supervisory body of a legal person; or
- (c) may in any other way exert decisive influence on decision making in connection with the business of a legal person.

Note: This declaration is filled in and signed individually by every team member, as well as the person(s) representing the law firm.