



**CONSOLIDATED RESPONSE TO  
REQUESTS FOR BIDDING UNDER OWN PROCEDURE  
"Credit Rating Services"**

Question	Response
A)Our company does not attend the assessment/verification process of participation requests/bids of people who hold social parts, interest parts, shares from subscribed capital of one of the bidders/candidates, third party supporter or suggested subcontractors or people who are part of the administration board/management or supervision body of one of the bidders/candidates, third party supporter or suggested subcontractors;	Both paragraphs (A and B) address potential conflicts of interest between any member of our company and other participants in the bidding process. Specifically, they confirm that our company has no involvement or interests of any kind with other bidders, third-party supporters, or subcontractors in this procedure (including in-laws up to the second degree, as per paragraph B)
B)Our company does not attend the assessment/verification process of participation requests/bids of a person who is a spouse, relative or in-law up to second degree inclusive, with people who are part of the administration board/management or supervision body of one of the bidders/candidates, third party supporter or suggested subcontractors;	
"The undersigned declare that the information provided is complete and correct in every detail and I understand that the contracting entity has the right to ask for any proving document, with the purpose of verifying and confirming the declarations."	The penultimate paragraph remains unchanged: " <i>I understand that the contracting entity has the right to ask for any proving document, with the purpose of verifying and confirming the declarations.</i> " This statement allows the contracting entity

	<p>to request supporting documents only if suspicions arise regarding conflict-of-interest declarations, without affecting any parties in the bidding procedure.</p> <p><b>Note:</b> <i>All paragraphs above are translations from Romanian to English, based on Romania's public procurement law (Law No. 99/2016). They ensure that the contract awarded at the end of the procedure complies fully with legal regulations.</i></p>
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