

**AZ.: Human Rights in German Development Policy: Concept, Implementation, Effectiveness**

**Self-declaration  
Regarding absence of exclusions with respect to § 48 Contracting  
Regulations for the Award of Public Contracts**

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**I/we hereby declare that**

- My/our company is legally registered in the trade register or was granted the corresponding permissions as per the trade law.
- My/our company is listed in the corresponding register as prescribed by the law.
- I/we have taken out public liability insurance.
- The persons planned for execution of service are accordingly certified or qualified.
- I/we have complied with my/our obligations regarding payment of taxes and duties and social security contributions and authorize the client to collect information regarding register files irrespective of the person or submit the same upon request of the client.
- I/we have complied with my/our obligations regarding contributions to health insurance and professional associations and also shall comply with the same in the future.
- I/we have not paid a fine of more than € 2500 in the last two years in accordance with § 21 of the Law on the Posting of Workers or § 16 of the Law of Minimum Working Conditions and at present, there are no violations of the above mentioned regulations and no penalty notice pertaining or known to me/us against the company or the responsible officers.
- I/we are not aware of any entry about my/our company in a corruption register which pertains to the company or responsible officers.
- I/we fulfil the legal prerequisites for the execution of the offered services.
- At the time of making the offer no insolvency or similar legal procedure has been initiated regarding my/our assets or application made for starting an insolvency procedure or such application rejected due to lack of assets.
- I/we adhere to the government safety regulations (particularly Labor Protection Act, Occupational Safety Act including the relevant statutory ordinances, particularly

Place of Work Ordinance, Compressed Air Ordinance, Hazardous Substance Ordinance, Operational Safety Ordinance, PPE Usage Ordinance, Load Handling Ordinance) and the safety regulations of the professional associations.

- The clauses against illicit employment, illegal temporary workers and against misuse of work with respect to Third Book of the Social Code, the Temporary Employment Act or the act to combat illicit employment are complied with.

I/we declare my/our consent that the client can review the compliance with legal clauses via random checks at the place of service and with the help of the submitted documents. The documents must include the following at least:

- The names of the blue-collar workers deployed for order fulfilment,
- The work hours completed in this month of the random check in the scope of the order fulfilment and
- The gross hourly wages excluding allowances paid to the blue-collar workers.

I/we undertake to pay wages and salaries - also to foreign workers if they provide the service within Germany - at least every month via salary accounts and to maintain complete, auditable documents in German language regarding the employment relationships in the company and submit the same upon request of the client.

I/we undertake, in accordance with the Law of Posting of Workers or Law of Minimum Working Conditions, to declare personal data (last name, first name, birth name, date of birth, place of birth, residence address), if the order is awarded to us.

I/we Undertake to appoint a subcontractor only under the precondition that the subcontractor shall submit a similar declaration.

I/we are aware that an intentional incorrect declaration can result in my/our exclusion from further contract awards and my/our company can be excluded from the award of public contracts for a period of up to two years.

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Place, Date

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Signature contractor