**Form for companies who shall document reliability regarding unpaid overdue dept to the public sector, cf. section 135, subsection 3 and section 137, subsection 1, no. 6, of the Danish Public Procurement Act.**

**Part I: Information about the company subject to a ground for exclusion**

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| **2.1: The company’s identity** | **Reply** |
| Name of the company: | [ ] |
| Contact person at the company: | Name: [ ]  Telephone: [ ]  E-mail: [ ] |
| VAT identification number or equivalent national company identification number: | [ ] |
| Any supporting entities or consortium parties: | [ ] |

**Part II: Attachment of a company’s documentation of reliability**

The purpose of this form is to assist the company in correctly submitting the documentation stating that the company no longer has unpaid, overdue debt to the public authorities relating to the payment of taxes or social security contributions.

The company can for example document this by:

1. providing documentation verifying that the overdue debt has been paid, or
2. providing binding arrangement with the public authority regarding payment of the unpaid overdue dept and the documentation verifying that the company is complying with the agreement.

In both cases the Danish Competition and Consumer Authority must be able to verify the amount of the unpaid overdue dept and which parts hereof the company has paid or entered into a binding arrangement with a view to paying, or that the overdue dept has been paid by the company.

In cases where the overdue dept is paid, the most evident kind of documentation would be an updated extract of the company’s tax-account (in Denmark “Skattekontoen”) which verifies that the company’s balance is reduced to zero. If the extract of the company’s tax-account is not updated with the recent payment, the documentation can, besides the extract of the tax-account, consist of a receipt for payment. It will not be sufficient to provide a receipt for payment as the only documentation, as the Danish Competition and Consumer Authority must be able to verify that the amount paid corresponds to the amount of the unpaid overdue dept.

In cases where the company has entered into a binding arrangement with a view to paying the unpaid overdue dept, the most evident kind of documentation would be an updated extract of the company’s tax-account, in which the recent payments and balance is verified, and a copy of the agreement, and, if possible, the latest receipts of the payments made.

The information, including sensitive personal information, which the Danish Competition and Consumer Authority receives, is processed by the agency in accordance with the applicable rules in the EU's General Data Protection Regulation and the Data Protection Act.

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| **Documentation for the amount of the unpaid overdue debt to the public authorities** | **State attachment number** |
| State here the amount of the company’s unpaid overdue dept to the public authorities relating to the payment of taxes or social security contributions. | State here which attachment numbers document the size of the amount:  Attachment number: [……..] |

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| **Please indicate which of the measures below the company has taken** | **Check off and state relevant attachment numbers** |
| **Has the company paid its unpaid overdue debt to the public authorities?**  The company must be able to document that it no longer has unpaid overdue debt to the public authorities. The company can for instance document this by an extraction of the company’s tax-account. The extraction should include balance, date, VAT-number and company name. | **Yes**  **No**  **Not applicable**  If yes: State below which attachment numbers support that the company has paid its unpaid overdue debt to the public authorities.  Attachment number: [……..] |
| **Has the company entered into a binding arrangement with a view to paying the unpaid overdue dept to the public sector?**  Such binding arrangement can be documented by a copy of the agreement itself, where the date of entering into the agreement, the name of the public authority, the company’s name, and VAT-number appears. | **Yes**  **No**  **Not applicable**  If yes: State below which attachment numbers support that the company has entered into a binding arrangement with a view to paying the unpaid overdue dept.  Attachment number: [……..] |