STATE PUBLIC SERVICE

Process Nº _____

Date of Openng _____

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Governo do Estado do Rio de Janeiro
Secretaria de Estado de Desenvolvimento Econômico e Geração de Emprego e Renda
Companhia de Desenvolvimento Industrial do Estado do Rio de Janeiro

Annex VI

Declarations – Models

DECLARATION FOR THE INDEPENDENTE ELABORATION OF A PROPOSAL AND ACTION ACCORDING TO THE ANTICORRUPTION LEGAL FRAMEWORK, LAW 12,846/2013 and DECREE 8,420/2015

SUBITEM MODEL _____ OF THE NOTICE
(on the bidder's letterhead)

I, _____, holder of RG No. _____ and CPF No. _____, legal representative of the bidder _____ (business name), interested in participating in Auction No. 02/2017, Process No. 003/2017, DECLARE, under the penalties of the Law, especially Article 299 of the Brazilian Penal Code, Law 12.846/13 and Decree 8.420/15, that:

a) the proposal submitted was preparedindependently and its content was not, in whole or in part, directly or indirectly, informed or discussed with any other bidder or interested, potentially or in fact, in this bidding procedure;

b) the intention to submit the bid was not informed or discussed with any other bidder or interested party, potentially or in fact, in this bidding procedure;

c) the bidder did not attempt, by any means or by any person, to influence the decision of any other bidder or interested party, potentially or in fact, in this bidding procedure;

d) the content of the proposal submitted will not, in whole or in part, directly or indirectly, be communicated or discussed with any other bidder or interested, potentially or in fact, in the present bidding procedure before the award of the object;

e) the content of the proposal submitted was not, in whole or in part, informed, discussed or received from any member related, directly or indirectly, to the CONTRACTING PARTY before the official opening of the proposals; and

f) the bidder's legal representative is fully aware of the content and extent of this declaration and has full powers and information to sign it.

I further DECLARE that the legal entity that I represent conducts its business in order to prevent fraud, corruption and the practice of any other acts harmful to the Public Administration, national or foreign, in compliance with Federal Law No. 12,846/2013 and Decree 8,420/2015, such as:

I - promise, offer or give, directly or indirectly, undue advantage to a public agent, or the third person related to it;

II - provenly, finance, fund, sponsor or in any way subsidize the practice of illegal acts provided for by law;

III - provenly, to use a natural or legal person to conceal or hide their real interests or the identity of the beneficiaries of the acts performed;

IV - with respect to tenders and contracts:
a) frustrate or defraud, through adjustment, combination or any other means, the competitive nature of public bidding procedure;
b) prevent, disturb or defraud the performance of any act of bidding public procedure;
c) remove or seek to remove a bidder, by means of fraud or offering an advantage of any kind;
d) defrauding public bidding or contract resulting from it;
e) create, in a fraudulent or irregular manner, a legal entity to participate in bidding public or enter into an administrative contract;
f) obtaining an improper advantage or benefit, fraudulently, from modifications or extensions of contracts entered into with the public administration, without authorization by law, in the call for tenders or in the respective contractual instruments; or
g) manipulating or defrauding the economic-financial balance of contracts entered into with the public administration;
V - hinder the investigation or inspection activity of public bodies, entities or agents, or intervene in its performance, including within the scope of regulatory agencies and inspection bodies of the national financial system.

Rio de Janeiro,..... of ..... of .....

SIGNATURE OF THE LEGAL REPRESENTATIVE OF THE COMPANY
NAME OF THE REPRESENTATIVE:
IDENTITY:
CPF/MF:
NOTE: THIS MUST BE SUBMITTED ON LETTERHEAD OF THE BIDDING COMPANY AND SIGNED BY ITS LEGAL REPRESENTATIVES.

DECLARATION OF COMPLIANCE WITH ARTICLE 7 OF THE CONSTITUITION

D E C L A R A T I O N

The Company....., registered with CNPJ/MF under no. ....., with headquarters at Rua ....., which has as duly constituted representative, Mr. ....., bearer of identity card no. ....., issued by ....., registered in the CPF/MF under the no. ....., DECLARES under the penalties of the law, which to date does not have employees under eighteen years of age in its staff in nocturnal activities, dangerous or unhealthy conditions and still under sixteen years of age in any activity with exception to fourteen years as an apprentice in accordance with Article 7, item XXXIII, of the Federal Constitution, as well as the provisions of item V of Article 27 of Law No. 8,666 of June 21, 1993, supplemented by Law No. 9,854 of October 27, 1999.

Rio de Janeiro,..... of ..... of .....

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SIGNATURE OF THE LEGAL REPRESENTATIVE OF THE COMPANY

NAME OF THE REPRESENTATIVE:

IDENTITY:

CPF/MF:

NOTE: THIS MUST BE SUBMITTED ON LETTERHEAD OF THE BIDDING COMPANY AND SIGNED BY ITS LEGAL REPRESENTATIVES.

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DECLARATION OF INEXISTENCE OF PENALITY

D E C L A R A T I O N

A Company....., registered with CNPJ/MF under no. ....., with headquarters at Rua ....., which has as duly constituted representative, Mr. ....., bearer of identity card no....., issued by ....., registered in the CPF/MF under no. ....., DECLARES, under the penalties of the Law, that no penalties apply for temporary suspension of participation in bidding, impediment to contract or declaration of suitability to bid and contract by any Entity or Federal, State, District and Municipal Administration.

Rio de Janeiro,..... of ..... of .....

SIGNATURE OF THE LEGAL REPRESENTATIVE OF THE COMPANY

NAME OF THE REPRESENTATIVE:

IDENTITY:

CPF/MF:

NOTE: THIS MUST BE SUBMITTED ON LETTERHEAD OF THE BIDDING COMPANY AND SIGNED BY ITS LEGAL REPRESENTATIVES.

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DECLARATION OF COMPLIANCE TO THE REQUIREMENTS AND CONDITIONS OF PATICIPATION AND CONTACT DEMANDED BY ARTLE 14 OF THE BIDDING RULES OF CODIN

D E C L A R A T I O N

The Company....., registered in the CNPJ/MF under paragraph ....., established at Rua ....., which has as duly constituted representative, Mr. ....., bearer of identity card nº. ....., issued by ....., registered in the CPF/MF under paragraph ....., **DECLARES**, under the penalties of the Law, in relation to the bidding company and/or intended contracted, that:

I. The administrator or partner holding more than 5 percent of the bidder share capital and/or alleged Contractor is NOT a manager or employee of CODIN;
II. The Bidder and/or intended Contractor is NOT suspended by CODIN;
III. The Bidder and/or intended Contractor was NOT declared disreputable by the Union, by State, by the Federal District or by Municipality, in the form of Art. 87, inc. IV of Law No. 8,666/93 or declared inadmissible from bidding and contracting with the organs and entities that are members of the Public Administration of the State of Rio de Janeiro, based on Art. 7 of Law No. 10,520/02, the effects of which still apply;
IV. The Bidder and/or intended Contractor is NOT constituted by a company member that is suspended, prevented or declared disreputable;
V. The Bidder and/or Contractor does NOT have an administrator who is a partner of a suspended company, prevented or declared disreputable;
VI. The Bidder and/or intended Contractor is NOT constituted by a partner who has been a partner or administrator of a suspended company, prevented or declared disreputable, in the period of the facts that gave rise to the sanction;
VII. The Bidder and/or intended Contractor does NOT have an administrator who has been a partner or administrator of a suspended company, prevented or declared disreputable, in the period of the facts that gave rise to the sanction;
VIII. The Bidder and/or intended Contractor does NOT have on its board of directors, a person who participated, due to a bond of the same nature, of a company declared disreputable.
IX. The Bidder and/or intended Contractor does NOT have in its staff in its boards of directors, in its boards of directors and on its board of partners or shareholders, a CODIN employee or manager or superintendent or director or any other type of management of CODIN;

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X – The Bidder and/or intended Contractor, through its staff of employees, directors, directors and partners or shareholders, does NOT have a civil relationship up to the third degree with: a CODIN Manager;

a) Manager of CODIN;
b) CODIN employee whose duties involve performance in the area responsible for bidding or contracting;
c) Governor or Secretary of State of Rio de Janeiro.

XI The Bidder and/or intended Contractor does NOT have an owner, even as a partner, who has completed his term of management or broken his bond with CODIN in less than six months.

XII The Bidder and/or intended Contractor is NOT included as an economic or financial group, or is included as an economic or financial group, however, is participating only with a price proposal, and its participation in this event is valid and in accordance with the terms required by CODIN'S Bidding Regulations.

XIII The Bidder and/or intended Contractor meets all requirements, conditions and requirements of Art. 14, CODIN'S Bidding Regulations, so that it is NOT prevented from participating in the event and/or prevented from being hired by the AGENCY.

XIV The Bidder and/or intended Contractor has full knowledge of the rules and complies with all the requirements and conditions described in the convening notice, its annexes and the Terms of Reference.

Rio de Janeiro,..... of ..... of .....

SIGNATURE OF THE LEGAL REPRESENTATIVE OF THE COMPANY

NAME OF THE REPRESENTATIVE:

IDENTITY:

CPF/MF:

NOTE: THIS MUST BE SUBMITTED ON LETTERHEAD OF THE BIDDING COMPANY AND SIGNED BY ITS LEGAL REPRESENTATIVES.