



STATEMENT
regarding compliance with the incompatibility regime provided for in
Art. 16 para. (6) of Law No. 131/2015

Economic operator Forbis, UAB,

I, the undersigned . Miroslav Švabis, legal/authorized representative of Forbis, UABm Tuskulenu st. 33C-61, LT-09219 Vilnius, Lithuania, as Tenderer/Candidate in the public procurement contract award procedure for the purchase of Implementation services of the IT solutions for banking operations and enterprise resource management (licenses, implementation services, and warranty services) organized by the National Bank of Moldova, hereby declare on my own responsibility, under the penalty of exclusion from the award procedure and the sanctions applied for false statements, that **the economic operator does not fall into any of the situations provided for in Art. 16 para. (6) of Law no. 131/2015 on Public Procurement**, namely:

- I am not registered in, do not reside in, and do not conduct my main economic activity in jurisdictions or autonomous regions that do not implement international transparency standards;
- The economic operator's structure does not include, directly or indirectly, one or more persons (founders, associates, shareholders, administrators, ultimate beneficial owners) who are registered or reside in such jurisdictions or autonomous regions.

At the request of the contracting authority, we shall further provide the ownership structure of the economic operator (founders, associates, shareholders, administrators, ultimate beneficial owners, and the regions where they are registered, reside, and conduct their main economic activity).

10/06/2026

Miroslav Švabis,
CEO