

**STATEMENT ON THE STATUS OF THE PARTICIPANT IN THE PROCEDURE**

Forbis UAB,

I, the undersigned Miroslav Švabis, authorized representative of Forbis UAB, declare under sole responsibility, under the sanctions applied to false public documents, that in the procedure for the award of procurement contract for the purchase of Implementation services of the IT solutions for banking operations and enterprise resource management (licenses, implementation services, and warranty services) - REPEATED tender procedure organized by the National Bank of Moldova, I participate and submit the tender:

- on my own behalf;
- as an associate member in the association headed by: *(name of the leader)*;
- as subcontractor;

We confirm that we do not participate in this tender for the same contract in no other form.

*(Only for members of the association)* We confirm that the leader is authorized to require and receive instructions for and on behalf of each associate member, is responsible on its own and on behalf of the associate members for contract execution, that all association members are committed to stay together throughout the execution of the contract and that associate members will be responsible jointly to the Beneficiary for the implementation of the project, for the action or inactions of the leader or each associate member.

The undersigned declares that:

- I am not a member of any group or network of economic operators;
- I am a member of the group or network, which list with information is attached to this document.

I also declare that the information provided is complete and correct in every detail and I understand that the contracting authority has the right to ask for any additional information for verification and confirmation of statements and documents accompanying the tender.

Date: 11/06/2026

Miroslav Švabis, as CEO, duly authorized to sign the tender for and on behalf of Forbis, UAB