

**ANNEX XVIII****DECLARATION OF CONFORMITY TO STATE LAW No. 12.779 / 08 AND FEDERAL LAW No. 12.846 /  
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**ANNEX XVIII****DECLARATION OF CONFORMITY TO STATE LAW No. 12.779 / 08 AND FEDERAL LAW No. 12.846 / 13****INTERNATIONAL TENDER No 01/2019****CONCESSION TO PROVIDE PUBLIC SERVICES FOR OPERATION, MAINTENANCE AND MAKING OF INVESTMENTS REQUIRED FOR EXPLOITATION OF THE HIGHWAY SYSTEM CALLED THE PIRACICABA-PANORAMA LOT**

Dear Sirs,

Hereby, [BIDDER], [QUALIFICATION], by its legal representative, hereby declares, under the penalties of applicable law, to be aware that the existence of registration in the Informative Register of Unpaid Credits of State Organs – STATE CADIN (Cadastro Informativo dos Créditos não Quitados de Órgãos e Entidades Estaduais), and the National Registry of Inidone and Suspended Companies - CEIS, the National Registry of Punished Companies - CNEP (Cadastro Nacional de Empresas Inidôneas e Suspensas) and the State Registry of Punished Companies – CEEP (Cadastro Estadual de Empresas Punidas), of the State of São Paulo, will be an impediment to hiring with ARTESP.

It also declares that it does not have any restrictions or appointments in the STATE CADIN or CEIS capable of making it impossible to hire this Bid.

It further states that:

- a) The bid submitted was independently prepared and its content was not, in whole or in part, directly or indirectly, informed or discussed with any other potential or actual bidder or interested party in the present bidding process;
- b) The intention to present the bid was not informed or discussed with any other bidder or interested party, potential or in fact, in the present bidding process;
- c) the bidder has not attempted, by any means or by any person, to influence the decision of any other bidder or interested party, potential or actual, in the present bidding procedure;
- d) the content of the bid submitted shall not be wholly or in part, directly or indirectly, communicated or discussed with any other bidder or interested party, potential or actual, in the present bidding procedure prior to the award of the object;
- e) the content of the bid submitted was not, in whole or in part, informed, discussed or received from any member directly or indirectly related to the bidding body prior to the official opening of the bids; and
- f) the bidder's legal representative is fully aware of the content and extent of this statement and has full powers and information to enforce it.

Finally, declares that it conducts its business in order to curb 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 State Decree No. 60.106 / 2014, such as:

I) promise, offer or give, directly or indirectly, an improper advantage to a public agent, or the related third party;

II) provenly to finance, fund, sponsor or in any way subsidize the practice of unlawful acts provided for by Law;

III) provenly, use an interposed individual or legal entity to hide or disguise their real interests or the identity of the beneficiaries of the acts performed;

IV) in relation to bids and contracts:

a) frustrate or defraud, by adjustment, combination or any other expedient, the competitive character of public bidding procedure;

b) prevent, disrupt or defraud the performance of any act of public bidding procedure;

c) dismiss or seek to dismiss the bidder by fraud or by offering advantage of any kind;

d) defraud a public bid or contract arising therefrom;

e) create, fraudulently or irregularly, a legal entity to participate in public bidding or to enter into an administrative contract;

f) to gain or misappropriately benefit, fraudulently, from modifications or extensions of contracts concluded with the public administration, without authorization by law, in the call for public bidding or in the respective contractual instruments; or

g) manipulate or defraud the economic and financial balance of contracts entered into with the public administration;

V) make it difficult to investigate or supervise public bodies, entities or agents, or intervene in its activities, including within the scope of regulatory agencies and supervisory bodies of the national financial system.

[PLACE], [DATE]

[CERTIFIED SIGNATURE]

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**[BIDDING PARTY]**

**Legal representative**

Identification (RG) N° [•]

Individual Taxpayer Number (CPF/MF) N° [•]