



Brussels, **XXX**  
[...](2023) **XXX** draft

ANNEX 2

**ANNEX**

*to the*

**COMMISSION IMPLEMENTING REGULATION (EU) .../... of XXX**

**on detailed arrangements for the conduct of proceedings by the Commission pursuant to Regulation (EU) 2022/2560 of the European Parliament and of the Council on foreign subsidies distorting the internal market**

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## **INTRODUCTION**

### **A. THE PURPOSE OF THE NOTIFICATION FORM**

- (1) This Notification Form specifies the information that must be provided by the notifying party(ies) when submitting a notification or declaration to the Commission of a foreign financial contribution in a public procurement procedure covered by the foreign subsidies control system of the Union. The foreign subsidies control system of the Union is laid down in Regulation (EU) 2022/2560 of the European Parliament and of the Council<sup>1</sup> and in Commission Regulation (EU) [number] implementing Regulation [number] of the European Parliament and of the Council on foreign subsidies distorting the internal market (the “Implementing Regulation”)<sup>2</sup>, to which this Notification Form is annexed.

### **B. DEFINITIONS AND INSTRUCTIONS FOR THE PURPOSES OF THIS NOTIFICATION FORM**

- (2) For the purposes of this Annex, the following definitions apply:
  - (a) ‘Notifying party(ies)’ means, in accordance with Article 29(5) of Regulation (EU) 2022/2560 refers to all the economic operators, groups of economic operators, main subcontractors and main suppliers covered by the notification obligation;
  - (b) ‘Main contractor’ means, within the meaning of Directives 2014/24/EU and 2014/25/EU or ‘main concessionaire’ within the meaning of Directive 2014/23/EU is the economic operator ensuring the submission of the notification or declaration on behalf of all notifying parties;
- (3) Unless otherwise specified, the term ‘notifying party(ies)’ includes all the subsidiary companies without commercial autonomy and its holding companies within the meaning of Article 28(1)(b) of Regulation (EU) 2022/2560 .

### **C. TYPES OF INFORMATION REQUIRED BY THE NOTIFICATION FORM**

The Notification Form requires the following information:

- (4) **NOTIFICATIONS OF FOREIGN FINANCIAL CONTRIBUTIONS**

In the case of a notification of foreign financial contributions under Chapter 4 of Regulation (EU) 2022/2560 , all sections and their respective fields need to be filled in, with the exception of Section 7 (Declaration).

Section 1 must contain a summary description of the public procurement procedure.

Section 2 must contain information about the notifying party(ies).

Section 3 must contain detailed information on the foreign financial contribution(s).

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<sup>1</sup> J L 330, 23.12.2022, p. 1–45

<sup>2</sup> **XXX**.

Section 4 may contain an explanation of how the tender is not unduly advantageous.

Section 5 may, if applicable, list and substantiate any possible positive effects of the subsidy on the development of the relevant subsidised economic activity as well as other positive effects in relation to the relevant policy objectives.

Section 6 must contain any supporting documents.

Section 8 must contain a signed attestation that the provided information is true and that the notifying party(ies) are aware of the provisions on fines.

(5) **DECLARATION OF NO FOREIGN FINANCIAL CONTRIBUTIONS**

If no notifiable foreign financial contributions have been granted to the notifying party(ies) in the last three years, only Sections 1, 2, and 8 of the notification form must be filled in, as well as the specific Section 7, while the remaining Sections must be left blank.

- (6) All of the information requested in the Notification Form is without prejudice of the possibility for the Commission to ask for further information in a request for information before or after notification.

**D. INFORMATION THAT IS NOT REASONABLY AVAILABLE**

- (7) In exceptional circumstances, specific pieces of information required by this Notification Form may not be reasonably available to the notifying party(ies) in part or in whole. In this case, the notifying party(ies) may request the Commission to dispense them with the obligation to provide the relevant information or with any other requirement in the Notification Form related to that information.

**E. INFORMATION THAT IS NOT NECESSARY FOR THE COMMISSION'S EXAMINATION OF THE CASE**

- (8) Pursuant to Article 5(5) of the Implementing Regulation, the Commission may dispense with the obligation to provide particular information in the Notification Form, including documents, or with any other requirements where the Commission considers that compliance with those obligations or requirements is not necessary for its examination of the case.
- (9) Such an exemption is without prejudice to a further request for information, including documents or any other requirement specified by the Form as set out in Annex [●] to the Implementing Regulation, should the written request by the notifying party(ies) or other elements provided by the contracting authority or contracting entity contain elements that are false or not correctly stated.
- (10) In such circumstances, the notifying party(ies) may request the Commission to dispense with the obligation to provide the relevant information or with any other requirement in the Notification Form related to this information. This request should be submitted in accordance with the instructions for waiver requests laid down under heading 6 of this Notification Form.

## **F. PRE-NOTIFICATION CONTACTS AND WAIVER REQUESTS**

- (11) The notifying party(ies) are invited to engage in pre-notification discussions on the basis of a draft Notification Form. The possibility to engage in pre-notification contacts is a service offered by the Commission to the notifying party(ies) on a voluntary basis in order to prepare the preliminary review of a foreign subsidy in the context of a published public procurement. As such, while not mandatory, pre-notification contacts can be valuable to both the notifying party(ies) and the Commission in determining, among other things, the precise amount of information required in a Notification Form and may result in a significant reduction of the information required.
- (12) In the course of pre-notification contacts, the notifying party(ies) may submit requests for waivers to submit certain information required by this form. The Commission should consider waiver requests provided that one of the following conditions is fulfilled:
  - (a) the notifying party(ies) gives adequate reasons why the relevant information is not reasonably available and provides best estimates for the missing data, identifying the sources for these estimates. Where possible, the notifying party(ies) must indicate where any of the requested information that is unavailable could be obtained by the Commission;
  - (b) the notifying party(ies) gives adequate reasons why the relevant information is not necessary for the examination of the case.
- (13) Waiver requests should be made during pre-notification in the draft Notification Form itself (at the beginning of the relevant Section or sub-Section). The Commission will deal with waiver requests in the context of the review of the draft Notification Form.
- (14) The fact that the Commission may have accepted that any particular information requested by this Notification Form may be omitted from a notification made using the Notification Form, should not in any way prevent the Commission from requesting that information at any time during the proceedings, in particular through a request for information pursuant to Article 13 of Regulation (EU) 2022/2560 .

## **G. THE REQUIREMENT FOR A CORRECT AND COMPLETE NOTIFICATION OR DECLARATION**

- (15) The information requested in Sections 1-3, 6 and 8 must be provided in the case of a notification of foreign financial contributions and is therefore a requirement for a complete notification. All the required information must be supplied in the appropriate sections of the Notification Form and it must be correct and complete.
- (16) In the case of a declaration that no notifiable foreign financial contributions were received, the information requested in Sections 1, 2, 7 and 8 must be provided, and is therefore a requirement for a complete notification. All the required information must be supplied in the appropriate section of the Notification Form and it must be correct and complete.
- (17) In particular it should be noted that:
  - (a) in accordance with Article 30, paragraphs 2, 5 and 6 of Regulation (EU) 2022/2560 and Article 7 of the Implementing Regulation, the time limits laid down in Regulation (EU) 2022/2560 with regard to the notification should

not start until all the information that has to be supplied with the notification has been received by the Commission. This is to ensure that the Commission is able to assess the notified foreign financial contributions within the strict time limits laid down in Regulation (EU) 2022/2560 ;

- (b) the notifying party(ies) must verify, in the course of preparing their notification, that contact names and numbers, and in particular e-mail addresses, provided to the Commission are accurate, relevant and up-to-date;
- (c) The declaration may be submitted only where all of the notifying parties are declaring that no notifiable foreign financial contributions in the last three years have been granted to them. Where at least one of the notifying party(ies) has been granted notifiable foreign financial contributions, the submission shall be considered a notification for the purposes of this Form.
- (d) in accordance with Article 7, paragraph 4 of the Implementing Regulation, the provision of incorrect or misleading information will be considered as rendering the notification incomplete;
- (e) requested contact details must be provided in the format prescribed by the Commission's Directorate General for Internal market, industry, entrepreneurship and SMEs (DG GROW) on its website<sup>3</sup>. For a proper investigatory process, it is essential that the contact details are accurate. To this end, email addresses provided must be personalised and attributed to specific contact persons and consequently, general company mailboxes (e.g., info@, hello@) must be avoided. The Commission may declare the notification incomplete on the basis of inappropriate contact details;
- (f) In accordance with Article 29(4) of Regulation (EU) 2022/2560 , the Commission should adopt a decision requesting the contracting authority or contracting entity to adopt a decision rejecting such an irregular tender or request to participate where a notification accompanying a tender or request to participate remains incomplete despite a request made by the Commission to complete it.
- (g) in accordance with Article 33(2) of Regulation (EU) 2022/2560 , the economic operator concerned who, either intentionally or negligently, provides incorrect or misleading information, may be liable to fines of up to 1 % of their aggregate turnover. In addition, pursuant to Article 18(1)(b) of Regulation (EU) 2022/2560 , the Commission may revoke its decision where it was based on incomplete, incorrect or misleading information.

#### **H. HOW TO NOTIFY**

- (18) Notifications shall be submitted in the official language of the public procurement procedure. The names of the notifying parties in the public procurement procedure shall also be submitted in their original language. The information requested by this Notification Form is to be set out using the provided sections of the Notification Form and paragraph numbers, contained therein, signing an attestation as provided in Section 8, and annexing supporting documentation. Where information required

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<sup>3</sup> Please see: [XXX](#).

by one section partly (or wholly) overlaps with information required by another section, cross-references to the relevant information may be included.

- (19) The Notification Form must be signed by persons authorised by law to act on behalf of each notifying party or by one or more authorised external representatives of the notifying party(ies). The corresponding power(s) of attorney documents must be attached to the Notification Form.<sup>4</sup> Technical specifications and instructions regarding notifications can be found on the website of the Commission's Directorate General for Internal market, industry, entrepreneurship and SMEs.
- (20) In completing Section 3 of this Notification Form, the notifying party(ies) is/are invited to consider whether, for purposes of clarity, the information in that section is best presented in numerical order, or whether they can be grouped together for each individual foreign financial contribution (or group of foreign financial contributions).
- (21) For the sake of clarity, certain information may be put in annexes. However, it is essential that all key substantive pieces of information are presented in the body of the Notification Form. Annexes to this Notification Form must only be used to supplement the information supplied in the Notification Form itself and it must be clearly indicated in the body of the Notification Form where supplemental information is provided in an annex..
- (22) Supporting documents are to be submitted in their original language; where this is not an official language of the Union, they must be translated into the language of the proceeding (Article 5(4) of the Implementing Regulation).

## **I. CONFIDENTIALITY AND PERSONAL DATA**

- (23) Article 339 of the Treaty on the Functioning of the European Union and Article 43(2) of Regulation (EU) 2022/2560 require that the Commission, their officials and other servants do not disclose information covered by the obligation of professional secrecy that they have acquired through the application of the Regulation. The same principle must also apply to protect confidentiality between notifying party(ies).
- (24) If the notifying party(ies) believe that their interests would be harmed if any of the information they are asked to supply were to be published or otherwise disclosed to other parties, they should submit this information separately with each page clearly marked 'Business Secrets'. The notifying parties should also give reasons why this information should not be disclosed or published.
- (25) In cases where the notification is completed by more than one notifying party, business secrets may be submitted under separate cover, and referred to in the notification as an annex. In order for a notification to be considered complete, all such annexes must be included in the notification.

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<sup>4</sup> See power of attorney document template at [https://ec.europa.eu/competition/mergers/legislation/power\\_of\\_attorney\\_template\\_en.docx](https://ec.europa.eu/competition/mergers/legislation/power_of_attorney_template_en.docx).

- (26) Any personal data submitted in this Notification Form will be processed in compliance with Regulation (EU) 2018/1725 of the European Parliament and of the Council.<sup>5</sup>
- (27) Any financial data requested must be provided in euro at the average exchange rates prevailing for the years or other periods in question.

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<sup>5</sup> Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC (OJ L 295, 21.11.2018, p. 39). See also a privacy statement relating to Merger investigations at [https://ec.europa.eu/competition-policy/index/privacy-policy-competition-investigations\\_en](https://ec.europa.eu/competition-policy/index/privacy-policy-competition-investigations_en).

**SECTION 1.**  
**SUMMARY DESCRIPTION OF THE PUBLIC PROCUREMENT PROCEDURE**

1. Provide a link to the published document calling for competition in this procedure on Tenders Electronic Daily (TED) as well as any other platforms, and an executive summary of the public procurement procedure, specifying the notifying party(ies) involved in the tender or request to participate.
2. Where the ESPD is used by the notifying party(ies), the obligation to provide an executive summary of the public procurement procedure should be fulfilled by a filled-in Part 1 of Annex 2 of Commission Implementing Regulation (EU) 2016/7<sup>6</sup>.
3. Where the notifying party(ies) submit their information through the European Single Procurement Document (ESPD), Section 1 of this Notification Form may be left blank. The relevant parts should be directly imported from the ESPD into the Notification Form through the use of the relevant digital service. In the absence of such a service, the contracting authority or contracting entity should forward to the Commission the notification along with the filled-in Part 1 of Annex 2 of the ESPD.
4. Where the notifying party(ies) do not submit their information through the ESPD, this Section must be filled in separately with the information required in Part 1 of Annex 2 of the ESPD.
5. Where the notifying party(ies) submit their information through the ESPD only partially, the missing elements from Part 1 of Annex 2 of the ESPD part must be provided separately.

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<sup>6</sup> Commission Implementing Regulation (EU) 2016/7 of 5 January 2016 establishing the standard form for the European Single Procurement Document (OJ L 3, 6.1.2016, p. 16).

**SECTION 2.**  
**INFORMATION ABOUT THE NOTIFYING PARTY(IES)**

1. Where the ESPD is used by the notifying party(ies), the obligation to provide information about the notifying Party(ies) can be fulfilled by providing Part 2 of Annex 2 of Commission Implementing Regulation (EU) 2016/7 of 5 January 2016 establishing the standard form for the European Single Procurement Document (ESPD). The ESPD is filled in for all the economic operators participating in the tender as well as subcontractors relied upon for fulfilling the selection criteria. Subcontractors that are not ‘main subcontractors’ in the meaning of Article 29(5) of Regulation (EU) 2022/2560 do not have to fill in this section of the form. Subcontractors that are ‘main subcontractors’ in the meaning of Article 29(5) of Regulation (EU) 2022/2560 of the European Parliament and of the Council, but the capacities of which are not relied on in line with Article 63 of Directive 2014/24/EU or Article 79 of Directive 2014/25/EU, have to fill in this section manually.
2. Where the notifying party(ies) submit their information through the ESPD, this part of the Notification Form may be left blank. The relevant parts shall be directly imported from the ESPD into this notification form through the use of the relevant digital service. In the absence of such a service, the contracting authority or contracting entity must forward to the Commission this notification along with the filled-in Part 2 of Annex 2 of the submitted ESPD.
3. Where the notifying party(ies) do not submit their information through the ESPD, this Section must be filled in separately with the information required in Part 2 of Annex 2 of the ESPD.
4. Where the notifying party(ies) submit their information through the ESPD only partially, the missing elements from Part 2 of Annex 2 of the ESPD part must be provided separately.

**SECTION 3.**  
**FOREIGN FINANCIAL CONTRIBUTIONS**

- 3.1. Provide a detailed list, in the form of Table 1, of all foreign financial contributions as defined in Article 3(2) of Regulation (EU) 2022/2560 that have been granted<sup>7</sup> in the past three years to the notifying party(ies) and that fall into any of the categories in Article 5(1), points (a) to (c) and (e) of Regulation (EU) 2022/2560 or relate to operating costs as indicated in its Recital 19.

A foreign financial contribution granted to any notifying Party as defined in points (25) and (26) of the Introduction of this Notification Form must be included in this list if its aggregate amount equals or exceeds EUR 4 million per third country in the three years prior to notification.

Please indicate as regards each of the foreign contributions listed in Table 1 whether and why they have or they have not a possible link with the public procurement and, if so, please explain its connection.

For each of those financial contributions, please elaborate further on the main elements and characteristics of those financial contributions (e.g. interest rates and duration in the case of a loan) and provide supporting evidence on each of the following issues:

- 3.1.1. What is the form of the contribution (e.g. loan, tax exemption, capital injection, fiscal incentive, contributions in kind, etc.)?
- 3.1.2. Who was the granting entity (e.g. public authority or public undertaking) of the contribution?
- 3.1.3. What were the purpose and economic rationale for granting the contribution to the party;
- 3.1.4. Are there any conditions attached to the financial contribution and its use?
- 3.1.5. Under which category in Article 5(1), points (a) to (c) and (e) of Regulation (EU) 2022/2560 does the financial contribution fall?
- 3.1.6. Does or will the contribution confer a benefit to a notifying party? If the notifying party considers that the contribution does not confer such a benefit, please explain why.
- 3.1.7. Is the contribution limited in law or in fact, within the meaning of Article 3 of Regulation (EU) 2022/2560, to certain undertakings or industries? Please explain why, with reference to the supporting evidence provided under Section 6.

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<sup>7</sup> A foreign financial contribution should be considered granted from the moment the beneficiary obtains a legal entitlement to receive the foreign financial contribution from a third country. The actual disbursement of the foreign financial contribution is not a necessary condition for bringing a foreign financial contribution within the scope of the Foreign Subsidies Regulation.

3.2. For each notifying party, please indicate (i) if the notifying party has non-economic activities and (ii) if so, whether any of the contributions received by notifying party(ies) is provided exclusively for use for these non-economic activities (see Recital (16) of Regulation (EU) 2022/2560 ).

3.3. For foreign subsidies covering operational expenditures and/or facilitating the participation in the public procurement procedure pursuant to Article 5(1), point (e) of Regulation (EU) 2022/2560 :

3.3.1. identify all such contributions granted to cover operating expenses which the company would incur in its day-to-day management or activities (for instance in the manufacturing process) for the products, works or services offered in the tender which has triggered this notification. Please explain how the contribution impacts the products, services and works offered, including their manufacturing process and quantify the impact.

3.3.2. identify any other financial contribution granted to directly finance the participation in the public procurement procedure (e.g. because it is used as a source of financing, because it is used as guarantee of one of the sources used to finance the participation in the public procurement procedure, or other).

3.3.3. identify any foreign subsidies granted to cover for new investments that allow to increase the capacity or improve the technical performance of the products, works or services offered in the tender for which this notification is submitted. Please quantify their impact.

3.3.4. For points 3.3.1-3.3.3, please substantiate with official documents of the grantor, government etc. to prove the reason for which the contribution was granted and describe the intended impact.

3.4. Foreign subsidies granted to an ailing undertaking pursuant to Art. 5(1), point (a) Foreign Subsidies Regulation:

3.4.1. Indicate if the undertaking meets any of the following criteria:

3.4.1.1. Is the notifying party(ies) a limited liability company<sup>8</sup>, where more than half of its subscribed share capital has disappeared as a result of accumulated losses<sup>9</sup>?

yes                       no

3.4.1.2. Is the notifying party(ies) a company where at least some members have unlimited liability for the debt of the company<sup>10</sup>, and where more than half of its capital as shown in the company accounts has disappeared as a result of accumulated losses?

yes                       no

3.4.1.3. Is the notifying party(ies) subject to collective insolvency proceedings or does it fulfil the criteria under its domestic law for being placed in collective insolvency proceedings at the request of its creditors?

yes                       no

3.4.1.4. In the case of a notifying party that is not an SME<sup>11</sup>:

3.4.1.4.1. Has the notifying party's book debt to equity ratio been greater than 7.5 for the past two years

and

3.4.1.4.2. Has the notifying party's EBITDA interest coverage<sup>12</sup> ratio been below 1.0 for the past two years?

yes                       no

3.4.1.5. If the reply to any of the questions in sections 3.4.1.1 to 3.4.1.4 was "yes", please substantiate the answer, including references in the answer to the supporting evidence or documents that are to be provided in annexes (such documents may include, but are not limited to, the notifying party's latest profit and loss account statements with balance sheets, or court decision opening collective insolvency proceedings on the company or evidence that the criteria for being placed under insolvency proceedings at the request of creditors under national company law are met, etc.).

3.4.2. If the undertaking meets these criteria, indicate if there is a restructuring plan capable of leading to the long-term viability of the notifying party.

3.5. Unlimited guarantees pursuant to Art. 5(1), point (b) of Regulation (EU) 2022/2560 :

3.5.1. Indicate if the notifying party(ies) or target benefit(ted) from an unlimited guarantee by a third country.

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<sup>11</sup> As defined in Commission Recommendation 2003/361/EC

<sup>12</sup> This ratio is calculated as EBITDA / Interest payments

3.6. Export financing pursuant to Art. 5(1), point (c) of Regulation (EU) 2022/2560 :

- 3.6.1. Indicate if any of the foreign financial contributions granted to the notifying party(ies) and listed in this Section are provided to finance the export of services into the EU.

**SECTION 4.**  
**JUSTIFICATION FOR ABSENCE OF UNDUE ADVANTAGE**

- 4.1. Are there any elements to justify that the tender is not unduly advantageous, including from the elements referred to in Article 69(2) of Directive 2014/24/EU or Article 84(2) of Directive 2014/25/EU, which can be adduced to demonstrate that the tender is not unduly advantageous directly or indirectly due to the financial contribution(s) received? The explanations may in particular refer to:
- 4.1.1. the economics of the manufacturing process, of the services provided or of the construction method;
  - 4.1.2. the technical solutions chosen or any exceptionally favourable conditions available to the tenderer for the supply of the products or services or for the execution of the work;
  - 4.1.3. the originality of the work, supplies or services proposed by the tenderer;
  - 4.1.4. compliance with applicable obligations in the fields of environmental, social and labour law;
  - 4.1.5. compliance with obligations regarding subcontracting.

**SECTION 5.**  
**POSSIBLE POSITIVE EFFECTS**

- 5.1. If applicable, list and substantiate any possible positive effects on the development of the relevant subsidised economic activity on the internal market. Please also list and substantiate any other positive effects of the foreign subsidy, such as broader positive effects in relation to the relevant policy objectives, in particular those of the Union, and specify when and where those effects have or are expected to take place. Please provide a description of each of those positive effects.

## **SECTION 6. SUPPORTING DOCUMENTATION**

The notifying party(ies) must provide the following, where applicable (please indicate exact page(s) where the relevant information can be found):

- 6.1. copies of all the supporting official documents relating to the financial contributions granted in the three years preceding the notification listed in Section 3.2-3.6 (e.g. loans, guarantees, etc.).
- 6.2. analyses, reports, studies surveys, presentations and any comparable documents from the grantor and the recipient of the foreign financial contribution discussing the purpose and economic rationale of the foreign financial contribution as well as possible positive effects within the meaning of section 5 above;
- 6.3. For the purposes of the justification that the tender is not unduly advantageous, where invoked by the notifying party(ies), documentation for the period covering the three years preceding the notification substantiating the adduced elements (in accordance with Article 69(2) of Directive 2014/24/EU or Article 84(2) of Directive 2014/25/EU). Such documentation may include, as relevant:
  - a. audited annual accounts (in case auditing has not yet taken place for the ongoing year, please send provisional accounts),
  - b. tax declarations for the period under investigation, including copies of company tax returns and VAT returns,
  - c. Information on:
    1. stocks, employment, investments, purchases and purchase orders, quotes from suppliers and subcontractors;
    2. production and capacity statistics (description of the production cycle and upstream production process, calculation of capacity and capacity utilisation, cost of production);
  - d. business plans and market research underlying the decision to participate in the public procurement procedure.

**SECTION 7.  
DECLARATION**

Where no foreign financial contributions in the last three years have been granted to the notifying party(ies), Sections 1, 2 and 8 of this Form must be filled out, along with the following statement:

*“None of the participating notifying party(ies) have received foreign financial contributions notifiable under Chapter 4 of Regulation (EU) 2022/2560 .”*

In accordance with the obligation in Article 29(1) of Regulation (EU) 2022/2560 , the notifying party(ies) must list all foreign financial contributions received.

**SECTION 8.  
ATTESTATION**

The notification must conclude with the following attestation which is to be signed by or on behalf of each notifying party:

*“The notifying party(ies) declare that, to the best of their knowledge and belief, the information given in this notification or declaration was submitted in good faith and is true, correct, and complete, that true and complete copies of documents required by this Form have been supplied, that all estimates are identified as such and are their best estimates of the underlying facts, and that all the opinions expressed are sincere.*

*They are aware of the provisions of Article 33 of Regulation (EU) 2022/2560 concerning fines and periodic penalty payments.”*

Date:

[signatory 1] Name: Organisation: Position: Address: Phone number: E-mail: [“e-signed” / signature]	[signatory 2 if applicable] Name: Organisation: Position: Address: Phone number: E-mail: [“e-signed” / signature]
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**Table 1**

[See Section 3.1]

Receiving entity	Granting entity	Third - country to which the financial contribution is attributable	Type of financial contribution	Was the financial contribution the result of a tender procedure?	Amount of the financial contribution	Date of granting
		Country A				
		Country A				
		Country A				
Total financial contributions Country A						
		Country B				
		Country B				
Total financial contributions Country B						
		Country C				
		...				
		...				
		...				
		...				
		...				

*[Note: the financial contributions must be listed in alphabetical order of the granting third-country. Within each third country, they must be ordered chronologically]*

Receiving entity	Granting entity	Third-country to which the financial contribution is attributable	Type of financial contribution	Was the financial contribution the result of a tender procedure?	Amount of the financial contribution	Date of granting
		Country A				
		Country A				
		Country A				
Total financial contributions Country A						

		Country B				
		Country B				
Total financial contributions Country B						
		Country C				
		...				
		...				
		...				
		...				
		...				

*[Note: the financial contributions must be listed in alphabetical order of the granting third-country. Within each third country, they must be ordered chronologically]*