

Confirmation of Compliance with the Voucher Conditions

_____ [Voucher date] _____ [Voucher No.]

_____ [name of the Beneficiary], _____ [unified registration No.], represented by _____ [name, surname], acting on the basis of _____ [Articles of Association, order, power of attorney or other document¹], on the one hand, and _____ [name of the Service Provider], _____ [unified registration No.], represented by _____ [name, surname], acting on the basis of _____ [Articles of Association, order, power of attorney or other document¹], on the other hand, hereinafter both jointly referred to as the Parties, hereby confirm as follows:

1. The Parties have read and agree to comply with the terms and conditions set out in the Voucher and Annex 1 to the Voucher “Conditions of Issue of the Voucher, Circulation and Use Thereof”. The Parties are aware that in the event of non-compliance with these conditions, the Voucher will not be paid for;
2. the service agreement between the Parties is entered into on _____ [date of conclusion of the service agreement];
3. the term for the fulfilment of the service agreement is by _____ [date of fulfilment of the service agreement];
4. the subject matter of the service agreement complies with the Supported Activity specified in the Voucher, the objectives and the results thereof;
5. in accordance with the terms of the service agreement, the results of the Supported Activities (audited values) specified in the Voucher will be the property of the Beneficiary as of the date of signing the acceptance and delivery Confirmation of the service;
6. as of the moment of conclusion of the service agreement, there is no conflict of interest between the Parties, and during the fulfilment of the service agreement, the Parties will not face a conflict of interest within the meaning of Cabinet Regulation of 28 February 2017 No. 104 “Regulations Regarding Procurement Procedure and Procedures for the Application Thereof to Projects Financed by a Contracting Authority” (hereinafter – Cabinet Regulation No. 104).

The Beneficiary hereby certifies that it has not been necessary to comply with Cabinet Regulation No. 104 the conditions mentioned in the chapter IV when selecting the Service Provider or if one of the procurement procedures mentioned in chapter IV of the Cabinet Regulation No. 104 is applicable (applies if the planned contract price without value added tax is EUR 70,000 or more) will submit the procurement procedure documents to the Agency together with the certificate.

The Service Provider confirms that during the implementation of the Project, the citizens of the Russian Federation will not be involved in the implementation of the supported activities.

In the event that the Service Provider has designated another person who is entitled to sign the delivery, acceptance transfer act, etc. binding documents, then the name and surname of that person must be indicated: _____.

¹ To be attached in an Annex if information on signatory powers is not publicly available

The Service Provider's email address: ² _____ .

Additional information _____ *[if necessary]*

On behalf of the Beneficiary:

On behalf of the Service Provider:

*[name, surname, signature and date]**

*[name, surname, signature and date]**

**Requisites shall not be specified if the document is signed with an electronic signature and contains a timestamp*

² For exchanging binding information in writing with the Investment and Development Agency of Latvia regarding the Voucher