

4/7/2025 – Clarifications #2 for the Calls for Tenders for the exploration for and exploitation of hydrocarbons offshore southern Peloponnese (Blocks: "A2" and "South Peloponnese") and offshore southern Crete (Blocks: "South of Crete 1" and "South off Crete 2")

Regarding the Calls for Tenders for the exploration for and exploitation of hydrocarbons offshore southern Peloponnese (Blocks: "A2" and "South Peloponnese") and offshore southern Crete (Blocks: "South of Crete 1" and "South off Crete 2") issued by HEREMA S.A., please see below clarifications:

## **About Article 3.7 of the Tender Invitations**

A)Regarding the necessary supporting documents outlined in <u>Article 3.7.1 (iv) of Government Gazette B' 2104/30.04.2025</u>, we confirm that the submission of the following documents is sufficient for companies established and operating in Greece, to meet the relevant requirements of the Call:

- -Submission of a <u>Unified Certificate of Judicial Solvency</u> issued by the Athens Court of First Instance, as well as a **General Certificate from the General Commercial Registry (G.E.MI.),** certifying that:
- The Applicant has not gone bankrupt, is not under liquidation, or under receivership (3.7.1 (iv) a.)
- No proceedings have been initiated against the Applicant for bankruptcy, liquidation, or receivership (3.7.1 (iv) b).

**A1)**For Applicants who are legal entities with a country of origin or registered office outside of Greece, it is sufficient to present a "Good Standing" Certificate from the competent Companies' Registry.

**B)** Submission of <u>criminal records for all board members</u> of the Applicant, certifying that there is no conviction for an offense related to their professional activity by a final decision (3.7.1 (iv) c.)

We confirm that, either the criminal records of all board members of the Applicant ((in case the Applicant is a Greek Societe Anonyme governed by the Greek Law 4548/2018, 2018, as in force and in the other cases of O.E, E.E., I.K.E., or EPE, the submission of Criminal Records of the Administrator(s)), they satisfy the prerequisites of article 3.7.1 (iv)c).

**B1)**Accordingly, for Applicants with a country of origin or registered office outside Greece, it is sufficient to provide a relevant Criminal Record for all their Directors or for all natural persons who legally exercise Management.

**C)**Submission of <u>a Solemn Declaration through gov.gr</u> by the Applicant with a country of origin or registered office within Greece or its legal representative, certifying that no relevant document/certificate is issued in Greece for the following:

- The Applicant has not committed a disciplinary offense during their professional or business activities (3.7.1 (iv) d.)
- The Applicant has not made false or misleading statements when providing information required by law or has not failed to provide such information (3.7.1 (iv) e.)
- The Applicant is not in a bankruptcy settlement or has not suspended their business activities (3.7.1 (iv) a.)



- No proceedings have been initiated against the Applicant for declaring them in a bankruptcy settlement (3.7.1 (iv) b.)

We confirm that the aforementioned Solemn Declarations of the Applicant or its Legal Representative issued via gov.gr,it will be certify that, on the one hand, no such Certificate(s) is (are) issued in Greece for the cases of articles 3.7.1 (iv)a), 3.7.1 (iv)b). 3.7.1 (iv)d), 3.7.1 (iv)e) of the Call of Tenders, and on the other hand, that no such circumstances of the above mentioned paragraphs concur for the Applicant.

**C1)** Accordingly, for Applicants with a country of origin or registered office outside Greece, provided that their country of origin does not issue the Certificates of paragraph 3.7.1., the requirements of this paragraph are satisfied by the submission of a Solemn Declaration before a Judicial or Administrative Authority or a notary or professional organization in their country of residence, which certifies that the relevant documents/certificates are not issued in their country of residence (or part thereof) and that none of the above cases apply to them.

## **REMARKS**:

All the aforementioned under A), B) and C) Certificates must not be older than three months from the Application Deadline.

Where the Applicant is a Consortium, the above information is submitted by each Member of the Consortium.

Applications and all supporting documents must be prepared and submitted in Greek or English. In the event that the original document or certificate is not available in Greek or English, the Applicant may submit it accompanied by a certified translation into Greek or English.

## **Apostille of the Hague Convention**

(https://www.ypes.gr/apostille-2/)

Certificates issued in countries that have acceded to the Hague Convention bear the Hague Convention Seal (APOSTILLE) by the competent foreign authority on the original foreign language document and not on translations thereof.

Certificates issued in countries that have acceded to the Hague Convention but to which Greece has raised objections to the accession bear the validation of the Greek consular authorities abroad, as to the authenticity of the signature of the foreign body. The validation is done on the original and not on a photocopy.

Certificates issued in countries that have not acceded to the Hague Convention, bear the validation of the Greek consular authorities abroad or the Greek Ministry of Foreign Affairs, as to the authenticity of the signature of the foreign body. The validation in this case is also done on the original and not on a photocopy.

For original public documents falling within the scope of Regulation (EU) 2016/1191 and issued by Member State authorities with an issue date of 16/02/2019 and onwards, they do not require further authentication and similar formality.

A list of States for which the Hague Convention Seal (apostille) is required can be found at the following link:

https://www.hcch.net/en/instruments/conventions/status-table/?cid=41



For CYPRUS, with regard to Greece, its public documents are free of further ratification (indicatively, we mention the certificates issued by the registry authorities of Cyprus and the decisions issued by the courts of this country), while its private documents require ratification with the notarization of the Hague seal (apostille) (indicatively, we mention the authorizations and powers of attorney drawn up in Cyprus) (Document no. 10092-16/03/2022 – Acceptance or non-acceptance of foreign notarized power of attorney documents as well as private power of attorney documents drawn up in the Republic of Cyprus).