

### CONTRACTOR'S DECLARATION

I hereby confirm that I am not subject to exclusion under Article 24, paragraph 1, items 1-9 of the Public Procurement Act of 29 January 2004 (consolidated text, Journal of Laws 2010, No. 113, item 759 as amended) pursuant to which the following entities are excluded from the public procurement procedure:

1. contractors who have caused damage due to their failure to fulfill the contract or its improper performance if this damage has been stated by way of a court decision which became final within the period of 3 years preceding the initiation of the procedure;
2. contractors with regard to whom liquidation proceedings have been initiated or bankruptcy has been declared, except for contractors who, after being declared bankrupt, concluded an agreement approved by way of a final court decision if this agreement does not provide for satisfaction of creditors by way of liquidating the bankrupt's assets;
3. contractors who are in arrears with payment of taxes, charges or social or health insurance contributions, except for situations when they have been granted an exemption, postponement or spreading into instalments provided for the law of the payments in arrears, or suspension in full of the execution of a decision of a relevant authority;
4. natural persons who have been finally sentenced for an offence committed in connection with the contract awarding procedure, an offence against the rights of persons performing paid work, an offence against the environment, an offence of bribery, an offence against public trade or any other offence committed with the aim of gaining material benefits, and for a fiscal offence or an offence of participating in an organized group or an association aiming at committing an offence or a fiscal offence;
5. general partnerships whose partner has been finally sentenced for an offence committed in connection with the contract awarding procedure, an offence against the rights of persons performing paid work, an offence against the environment, an offence of bribery, an offence against public trade or any other offence committed with the aim of gaining material benefits, and for a fiscal offence or an offence of participating in an organized group or an association aiming at committing an offence or a fiscal offence;
6. professional partnerships whose partner or member of the Management Board has been finally sentenced for an offence committed in connection with the contract awarding procedure, an offence against the rights of persons performing paid work, an offence against the environment, an offence of bribery, an offence against public trade or any other offence committed with the aim of gaining material benefits, and for a fiscal offence or an offence of participating in an organized group or an association aiming at committing an offence or a fiscal offence;
7. limited partnerships or limited joint-stock partnerships whose general partner has been finally sentenced for an offence committed in connection with the contract awarding procedure, an offence against the rights of persons performing paid work, an offence against the environment, an offence of bribery, an offence against public trade or any other offence committed with the aim of gaining material benefits, and for a fiscal offence or an offence of participating in an organized group or an association aiming at committing an offence or a fiscal offence;
8. legal entities whose member of the management authority on duty has been finally sentenced for an offence committed in connection with the contract awarding procedure, an offence against the rights of persons performing paid work, an offence against the environment, an offence of bribery, an offence against public trade or any other offence committed with the aim of gaining material benefits, and for a fiscal offence or an offence of participating in an organized group or an association aiming at committing an offence or a fiscal offence;
9. collective entities with regard to which the court has pronounced a ban on tendering for the contract under the provision on the liability of collective entities for acts prohibited under penalty.
10. Contractors being natural persons who were legally sentenced for the offence provided for in art. 9 or art. 10 of the Act of 15 June 2012 on the consequences of entrusting a job to foreigners staying illegally on the territory of the Republic of Poland – for the period of 1 year from the day of entry of judgement;
11. Contractors being a general company, a partnership, a limited company, a limited joint-stock company, or a legal person, whose associate, partner, member of board, general partner or a member of an administrative body being on duty respectively, was legally sentenced for the offence provided for in art. 9 or art. 10 of the act of 15 June 2012 on the consequences of entrusting a job to foreigners staying illegally on the territory of the Republic of Poland – for the period of 1 year from the day of entry of judgement.

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(date and signature of an authorized person)