

BIDDER'S DECLARATION

I declare that

- a) I am authorised to participate in legal transactions in accordance with the applicable legal requirements;
- b) I have the rights to perform works or activities in accordance with the request for proposal;
- c) I have the necessary knowledge and experience, economic and technical potential, as well as employees capable of performing the subject matter of the request for proposal;
- d) my financial standing ensures the performance of the subject matter of the request for proposal;
- e) I shall observe information secrecy and refrain from disseminating information or materials obtained during the tender procedure in the scope of works constituting the subject matter of the request for proposal (the object of information secrecy is constituted by undisclosed information concerning technical, process, trade and organisational solutions falling within the scope of the activity of ORLEN Południe SA. and/or the Companies of the OP SA Group);
- f) I undertake not to violate copyrights, as well as intellectual and industrial property rights of ORLEN Południe SA. and/or Companies of the OP SA Group, in particular the rights to trademarks;
- g) I am not in a court dispute with ORLEN Południe SA. and/or Companies of the OP SA Group;
- h) I undertake to keep secret, refrain from disclosing or transferring the information provided by ORLEN SA. and/or Companies of the OP SA Group to any third parties whatsoever, defined as information covered by professional secrecy and labelled as PROFESSIONAL SECRECY or PROFESSIONAL SECRECY OF ORLEN Południe SA. and/or Companies of the OP SA Group, for the period of ten years from the date of its transfer, unless the parties agree on a longer period of protection of information constituting Professional Secrecy;
- i) I have read the detailed terms and conditions of the Request for Proposal and accept these terms and conditions;

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Date

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Signature and seal