

## BIDDER'S DECLARATION

I declare that:

- a) I am entitled to act in accordance with applicable legal requirements;
- b) I am authorised to perform work 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 object of the request for quotation;
- d) I have financial standing to ensure the execution of the object of the request for quotation;
- e) no liquidation, restructuring or bankruptcy or enforcement proceedings have been initiated against the company;
- f) I am not subject to economic sanctions;
- g) I undertake to observe the secrecy of information and not to disseminate information and materials obtained in the course of the bidding campaign within the scope of works covered by the bidding (the secrecy of information includes undisclosed information concerning technical, technological, commercial and organisational solutions within the scope of ORLEN Południe SA activity. and/or the companies of OP SA Capital Group);
- h) I undertake not to infringe copyright and intellectual and industrial property rights of ORLEN Południe SA. and/or the companies in the OP SA Capital Group, in particular the protection rights to trademarks;
- i) I am not in litigation with ORLEN Południe SA. and/or the companies in the OP SA Capital Group;
- j) I undertake to keep the information provided by ORLEN Południe SA confidential, not to disclose and not to pass on to third parties. and/or the OP SA Capital Group Companies, defined as the information covered by the Company's secrecy and designated as the Company's SECRETARIUS or ORLEN Południe SA Company's SECRETIUS. and/or OP SA Capital Group Companies, for a period of ten years from the date of their submission, unless the parties set a longer term for the protection of information constituting a Company secret
- k) I hereby represent that I consent to the disclosure of complete BIDS submitted as part of this procedure or their individual parts or any future supplements thereto to the Licensor and Advisers from outside of ORLEN S.A. CG and specialists at ORLEN S.A. CG;
- l) I hereby represent that I have read and I accept the provisions of the Code of Conduct for Suppliers of ORLEN Capital Group; the Anti-Corruption Policy of Orlen S.A. CG and Gift Policy at PKN ORLEN S.A.;
- m) I have read the General Terms and Conditions of the Inquiry and accept them;

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date

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signature and stamp