



European Funds
for Smart Economy



Republic
of Poland

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**Annex No. 3 Declaration of no connections
and not being entered in the debt register
and not being in liquidation or bankruptcy**

DECLARATION

I, the undersigned

.....
(name and surname of the person authorized to represent the Bidder)
acting for and on behalf of

.....
(name of the Bidder)

I declare that:

1) we are not personally or financially related to the Ordering Party. Capital or personal ties shall be understood as mutual ties between the Ordering Party or persons authorized to incur obligations on behalf of the Ordering Party or persons performing activities on behalf of the Ordering Party related to the preparation and conduct of the contractor selection procedure, and the contractor, consisting in particular of:

- a. participating in a company as a partner in a civil partnership or a partnership,
- b. holding at least 10% of shares or stocks (unless a lower threshold results from legal regulations),
- c. performing the function of a member of a supervisory or management body, proxy, attorney,
- d. being in a marital relationship, in a relationship of kinship or affinity in a direct line, second-degree kinship or second-degree affinity from the collateral line or in a relationship of adoption, care or guardianship, being in cohabitation with the contractor, his legal representative or members of the management bodies or supervisory bodies of contractors applying for the award of the contract,
- e. being in such a legal or factual relationship with the contractor that there is a justified doubts as to their impartiality or independence in connection with the procurement procedure.

2) we are not an entity entered in the KRD or any other debt register

3) we are not an entity in liquidation or bankruptcy,

4) we have not violated obligations in the field of environmental protection, social law or labor law, i.e.:



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a. I am not a natural person who has been finally convicted of a crime against the environment, as referred to in Chapter XXII of the Penal Code, or of a crime against the rights of persons performing gainful employment, as referred to in Chapter XXVIII of the Penal Code, or of a relevant prohibited act specified in the provisions of foreign law,

b. I am not a natural person who has been finally punished for a misdemeanour against employee rights or a misdemeanour against the environment, if the penalty for committing it was detention, restriction of liberty or a fine,

c. I have not been issued with a final administrative decision on a breach of obligations arising from environmental protection law, labour law or social security regulations, if a fine was imposed under this decision

d. no acting member of my management or supervisory body, partner in a general partnership or professional partnership, or general partner in a limited partnership or limited joint-stock partnership or proxy has been finally convicted of a crime or punished for the misdemeanour referred to in point 3 lit. a or b

5) we are not an entity subject to exclusion under art. 7 sec. 1 of the Act of 13 April 2022 on special solutions for counteracting support for aggression against Ukraine and for protecting national security (Journal of Laws item 835).

.....

Place and date

.....

(signature of the person/persons

authorized to submit offers

on behalf of the Bidder)