

Annex No. 3 to the Request for Quotation No. 3/2025/KPO

Bidder's Declaration

place, date

Contractor:

name (company) / name and surname

registered office / place of residence address

Tax Identification number / Personal ID number

Ordering party:

Phoenix Systems sp. z o.o.

ul. Mangalia 2a

02-758 Warsaw, Poland

On behalf of the Contractor, I / We hereby declare that the Contractor:

1. has the knowledge and experience necessary to properly perform the subject of the contract, possesses the economic and technical capacity as well as personnel enabling the execution of the contract;
2. is in an economic and financial situation that ensures the execution of the contract;
3. holds the authorizations required to carry out the activities or operations, works or services specified in the subject of the contract, if such authorizations are required by law or applicable norms, standards, or similar regulations, including the required permits, licenses, concessions, certificates, attestations, or certificates of conformity, etc., concerning the products or services that are the subject of the contract;
4. is not at risk of insolvency, is not insolvent, is not subject to enforcement proceedings, and is not undergoing (nor has it initiated) restructuring, liquidation, or bankruptcy proceedings, no bankruptcy has been declared, the Contractor has not entered into an arrangement with creditors and is not operating under such an arrangement, is not in any similar situation resulting from a comparable procedure under the regulations applicable at the place where such a procedure would be initiated, and is not listed as a debtor in publicly available debt registers maintained in accordance with applicable law;
5. has not been banned from applying for public contracts;
6. has no arrears in public law obligations arising from its business activity (in particular taxes, fees, or social or health insurance contributions);
7. holds civil liability insurance in the scope of its business activity;
8. confirms to be bound by the submitted offer for the period specified in the Request for Quotation;
9. is authorized to operate in legal transactions in accordance with applicable legal requirements and is not subject to any sanctions or economic restrictions specified in the Sanctions Clause attached to the Request for Quotation;
10. applies ethical business practices, counteracts corruption, respects labor and human rights, observes occupational health and safety rules, and operates in accordance with environmental protection requirements;
11. has read the Information Clause for Bidders regarding the processing of personal data contained in the attachment to the Request for Quotation and undertakes to immediately provide the content of the Information Clause to all persons whose personal data is or will be transferred to the Contracting



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Authority in connection with the procurement procedure and any potential conclusion of the contract for performance of the order.

I / We hereby declare that the above-mentioned information is true and consistent with the legal and factual status.

name, surname, Contractor signature /
signature of representing party



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