

Annex No. 6 to the Request for Quotation No. 3/2025/KPO

Declaration of No Grounds for Exclusion

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 none of the following grounds for exclusion, which would entitle the Contracting Authority to exclude the Contractor from the procurement procedure conducted by the Contracting Authority, apply to the Contractor:

1. the Contractor has not, within the last 3 years prior to the initiation of the procurement procedure, failed to perform or improperly performed an obligation, nor committed a tort or any other act (or omission) contrary to good commercial practices and business ethics, to the detriment of or in relation to the Contracting Authority;
2. the Contractor is not in a dispute with the Contracting Authority or any companies belonging to the Contracting Authority's Capital Group;
3. the Contractor has submitted all required declarations and fulfilled all other requirements specified in the Request for Quotation or any other document outlining the conditions for participation in the procurement procedure;
4. the Contractor has not submitted misleading information that could or might have a significant impact on the decisions made by the Contracting Authority during the procurement procedure, including any false declarations provided in Annex No. 3 to the Request for Quotation;
5. the Contractor has not misled the Contracting Authority by providing false information regarding its eligibility, compliance with participation requirements, or selection criteria in a way that could or might have a significant impact on the decisions of the Contracting Authority, and has not concealed such information or failed to provide the required supporting evidence;



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6. the Contractor has not submitted false declarations regarding the absence of personal or capital ties between the Bidder and the Contracting Authority, as included in Annex No. 2 to the Request for Quotation;
7. the Contractor has not unlawfully influenced or attempted to influence the actions of the Contracting Authority, nor attempted to obtain or obtained confidential information that could give the Contractor an advantage in the procurement procedure.

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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