

Annex No. 5 to the Request for Quotation No. 3/2025/KPO

Sanctions Clause

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

1. The Bidder declares that, to the best of its knowledge, as of the date of submitting this declaration and as of the date of submitting the offer, both the Bidder and its parent entities, subsidiaries, affiliates, associated entities, as well as the members of its governing bodies and persons acting on its behalf and for its benefit:
 - a) comply with the sanctions regulations introduced by the Republic of Poland, the United States of America, the United Kingdom of Great Britain and Northern Ireland, the Member States of the European Union and the European Economic Area, the European Union, and the United Nations (hereinafter referred to as the "Sanctions Regulations");
 - b) are not subject to any sanctions, including economic sanctions, trade embargoes, prohibitions, restrictions, or other restrictive measures imposed under the Sanctions Regulations and are not legal or natural persons with whom transactions are prohibited under the Sanctions Regulations (hereinafter referred to as a "Sanctioned Entity");
 - c) are neither directly nor indirectly owned or controlled, whether directly or indirectly, by any legal or natural person meeting the criteria described in point b above;
 - d) are not domiciled, nor have their registered office or principal place of business in any country subject to the Sanctions Regulations, nor are they incorporated under the laws of such country;
 - e) are not involved in any proceedings or investigations conducted against them in connection with a breach of any Sanctions Regulations.
2. The Bidder undertakes to promptly notify Phoenix Systems sp. z o.o. of any changes to the above circumstances that occur during the procurement procedure, provided it becomes aware of such changes.
3. The Bidder ensures that all declarations made in point 1 will remain true and correct. Should any of the declarations become untrue, the Bidder shall, without undue delay and no later than within 14 days from becoming aware of such change, inform Phoenix Systems sp. z o.o.

of the situation, unless prohibited by law, and indicate the actions taken to restore the truthfulness of such declaration.

4. The finding that any of the declarations under point 1 are untrue constitutes grounds for the exclusion of the Bidder from the procedure. Phoenix Systems sp. z o.o. shall not be obliged to bear or reimburse the Bidder for any costs resulting from such exclusion.

name, surname, Contractor signature /
signature of representing party