

## STATUTORY DECLARATION

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I. I/we hereby declare that:

- a) I am neither (in the case of an individual entity or a legal entity) nor are any of members of the statutory authority or leader of any branch of the company (in the case of a corporate body and the leader of a corporate body) that in the last five years before the tendering process I was not, in the country of my residence, I was not charged with malfeasance, highlighted in attachment No. 3 in Law No.134/2016 regarding public tendering or to any similar criminal offence according to the law of the country of the supplier's residence, not including any unproven charges,
- b) members of the tendering process do not have in the Czech Republic or the country of their residence, any outstanding tax debts,
- c) members of the tendering process do not have in the Czech Republic or the country of their residence any outstanding insurance claims or penalties regarding public health insurance,
- d) members of the tendering process do not have in the Czech Republic or the country of their residence any unpaid insurance claims or penalties regarding social security or fees relating to employees welfare,
- e) any member of the tendering process is not bankrupt (Paragraph 187 Civil Code) or was not the subject of a Bankruptcy order (Paragraph 136 of Law 182/2006 code, regarding Insolvency Law and its definition in subsequent law. There has not been a compulsory decision against them by the authorities (for example Law 21/1992 code regarding Banks and and its definition in subsequent law, Law 87/1995 code regarding Savings Banks and Credit Unions and any actions relating to this and within the Law of the Czech National Council No. 586/1992 code regarding Income Tax and its definition in subsequent law Law No. 363/1999 code regarding Insurance and charges of related laws or that they are not in a similar situation in the country of the supplier's residence,
- f) members of the tendering process are economically and financially able to fulfil the public contract,
- g) members shall ensure decent working conditions, the fulfillment of obligations arising from legal regulations, in particular labor law regulations, employment and occupational health and safety regulations, towards all persons who will participate in the performance of the public contract. I will also provide / will arrange the obligations of my subcontractors,
- h) members ensures the proper and timely fulfillment of financial obligations to its subcontractors,
- i) members ensures that environmental impacts are eliminated in the pursuit of sustainable development.

II. I/we hereby declare that we fulfil all conditions stated in the tender documentation.

Date ...

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signature

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