



Attachment No. 3 – Contractor's Statement

DECLARATION NO. 1

I hereby declare that:

I am familiar with and accept the terms of the order as specified in the Request for Proposal and I do not raise any objections or comments in this regard;

I am not personally or financially linked to the Ordering Party, understood as:

- a) participation in a company as a partner in a civil partnership or a partnership, holding at least 10% of shares or stocks (unless a lower threshold is specified by law), holding a position as a member of the supervisory or management body, proxy, or attorney,
- b) being married to, being in a direct or collateral family relationship up to the second degree, or having a relationship through adoption, guardianship, or care, or being in a cohabitation relationship with the contractor, its legal representative, or members of the management or supervisory bodies of contractors applying for the order,
- c) being in a legal or factual relationship with the contractor, where there are justified doubts about their impartiality or independence in relation to the procurement procedure.

The price of the offer includes all costs of executing the subject of the order as specified in the Request for Proposal;

For the purpose of control and at the request of the Ordering Party, I will provide the necessary documents confirming compliance with all requirements;

I have obtained all the information necessary for the proper execution of the order;

I undertake to perform the contract in a diligent and timely manner, in accordance with the design requirements;

The submission of the offer is not made under conditions of unfair competition as understood in the regulations concerning the prevention of unfair competition;

I have submitted an offer that meets the technical requirements presented above in the description of the subject of the order;

I am bound by the offer for a period of 30 days from the deadline for submitting offers;

I have the necessary engineering and technological infrastructure and know-how to execute the subject of the order;

I am in an economic and financial situation that ensures the proper execution of the order;

No bankruptcy proceedings are pending against me, nor has bankruptcy been declared;

I will fulfill the information obligations as required by Articles 13 or 14 of the GDPR;

There are no grounds for my exclusion from the procedure, as referred to in Chapter 5, Section 4 of the Request for Proposal, according to which:

"The Ordering Party excludes the Contractor from the procurement procedure:

4.1. who has violated obligations in the field of environmental protection, social or labor law:

- a) being an individual convicted by a final judgment for an environmental crime as specified in Chapter XXII of the Penal Code, or for a crime against the rights of persons performing work for remuneration, as specified in Chapter XXVIII of the Penal Code, or for a corresponding prohibited act specified in foreign law,
- b) being an individual who has been finally punished for an offense against workers' rights or an offense against the environment, if the penalty imposed for it was imprisonment, restriction of freedom, or a fine,
- c) against whom a final administrative decision has been issued for a violation of obligations under environmental protection law, labor law, or social security regulations, if this decision imposed a financial penalty.



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4.2. if a member of its governing or supervisory body, a partner in a general partnership or a limited partnership, a general partner in a limited partnership or limited joint-stock partnership, or a proxy has been convicted by a final judgment for a crime or punished for an offense referred to in point 4.1. lit. a or b."

I am not subject to exclusion from the procurement procedure based on Article 7(1) of the Act of April 13, 2022, on Special Solutions for Counteracting Support for Aggression Against Ukraine and Protecting National Security (consolidated text: Journal of Laws 2024, item 507).

I undertake to provide a written guarantee for the prompt removal of defects or failures during the event, including the presence of a technical person on-site the day before the fair opens and during the event.

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| Location and date | First name, surname, and signature of the Contractor or authorized representative of the Contractor |