

Declaration

I, _____, as Executives of the company _____, Reg. No. _____, declare that we and the company xxx satisfy the principal qualification prerequisites stipulated by Law no. 137/2006 Coll., hence that it is an entity:

a) which has not been lawfully sentenced for a criminal offence committed on behalf of an organized criminal group, a criminal offence of the participation in an organized criminal group, the legalization of the revenues from a criminal activity, sharing, receiving a bribe, giving bribes, indirect bribery, fraud, loan fraud, including cases when the preparation or an attempt for, or participation in such a criminal offence are involved, or when the conviction for committing such a criminal offence has been effaced; in case of a legal person, such prerequisite shall be met by the statutory body or each member of the statutory body and if the statutory body of the supplier or the member of the statutory body of the supplier is a legal person, such prerequisite shall be satisfied by the statutory body or each member of the statutory body of such legal person; in case that the bid or application for the participation is submitted by a foreign legal person through its organizational unit, then the prerequisite pursuant to this letter shall be satisfied, besides the above mentioned persons, also by the Manager of such organizational unit; such basic qualification prerequisite shall be satisfied by the supplier both in relation to the territory of the Czech Republic, as well to the country of its seat, place of business or place of residence

b) which has not been lawfully sentenced for a criminal offence the state of facts of which relates to the subject of business of the supplier in accordance with the special legal regulations or the effacement of the conviction for committing such a criminal offence occurred; in case of a legal person, such prerequisite shall be satisfied by the statutory body or each member of the statutory body and if the statutory body of the supplier or the member of the statutory body of the supplier is a legal person, such prerequisite shall be satisfied by the statutory body or each member of the statutory body of such legal person; in case that the bid or application for the participation is submitted by a foreign legal person through its organizational unit, then the prerequisite pursuant to this letter shall be satisfied, besides the above mentioned persons, also by the Manager of such organizational unit; such basic qualification prerequisite shall be satisfied by the supplier both in the relation to the territory of the Czech Republic, as well to the country of its seat, place of business or place of residence.

c) has not reached the state of facts the conduct of unfair competition by way corruption pursuant to a special legal regulation in 3 recent years

d) towards the property of which no insolvency proceeding is taking place or has occurred in 3 recent years within which the decision on bankruptcy was issued, or the insolvency application was not refused because the property does not suffice for covering the expenses of the insolvency proceedings, or the bankruptcy was not cancelled for the reason that the property was absolutely insufficient or that the receivership was established pursuant to the special legal regulations

e) is not in the state of liquidation.

f) which has not in the records of taxes any tax underpayments, both in the Czech Republic, as well in the country of its seat, place of business or place of residence of the supplier.

g) which has no underpayment of insurance and penalty on the public health insurance, both in the Czech Republic, as well in the country of its seat, place of business or place of residence of the supplier

h) which has no underpayment of insurance and penalty on the social security and contribution to the state policy of employment, both in the Czech Republic, as well in the country of its seat, place of business or place of residence of the supplier,



i) which has not been in the recent 3 years lawfully disciplinarily punished, or a disciplinary measure pursuant to special legal regulations was not lawfully imposed upon it, if in accordance with § 54, letter d) proving the professional qualification is required pursuant to special legal regulations; if the supplier performs such activity through the responsible representative or other person being responsible for the activity of the supplier, then such prerequisite relates to such persons,

j) which is not registered in the register of persons with the prohibition of performing public orders,

k) which submits a list of statutory bodies or members of the statutory bodies who have been working at the principal in recent 3 years, and

l) which, if having the form an incorporated company, submits an updated list of the shareholders with a portion of the shares exceeding 10 %.

In _____ on _____

signature