

Informative translation from the Czech language.

ANNEX M TO THE TENDER DOCUMENTATION

TEMPLATES OF DECLARATION ON INTERNATIONAL SANCTIONS AND CONFLICTS OF INTERESTS

separate templates for suppliers – *legal entities* and suppliers – *individuals*

DECLARATION ON INTERNATIONAL SANCTIONS AND CONFLICTS OF INTERESTS
(LEGAL ENTITY)

We, the undersigned
[company name or business name] with the registered seat at [seat], Identification No.: [No.],
registered in the Commercial Register maintained by the [Regional/Municipal] Court in [city], File No.:
[No.]
(hereinafter the "Supplier"),

hereby for the purposes of bid in the tender procedure for the public contract: „Modernizace teplárny ŠKO-ENERGO – OB2 Kotelny“ (hereinafter the "Public Contract") of the contracting entity: ŠKO-ENERGO, s.r.o., with its registered seat at tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Identification No: 61675938,

d e c l a r e ,

that the Supplier meets the conditions set out in Article 10 of the tender documentation to the Public Contract, i.e., in particular that:

- the Supplier is not subject to any international sanctions imposed under the law regulating implementation of international sanctions;
- the Supplier is not directly or indirectly by more than 50 % owned by a Russian national, individual or legal entity or authority with its registered seat in Russia;
- the Supplier does not act on behalf of or on instructions of a Russian national, individual or legal entity or authority with its registered seat in Russia;
- the Supplier will not provide in relation to implementation of the Public Contract direct or indirect (including partial) payments to persons, irrespective of whether such persons have direct or indirect links to the Supplier or its subcontractors, onto whom have so called individual financial sanctions been imposed under:
 - Council Regulation (EU) No 208/2014 of 5 March 2014 concerning restrictive measures directed against certain persons, entities and bodies in view of the situation in Ukraine;
 - Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine; or
 - Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures against President Lukashenko and certain officials of Belarus; and
- the Supplier meets the conditions under Section 4b of the Act No. 159/2006 Coll., on Conflicts of Interests, as amended, i.e., that the Supplier, a business corporation, as well as any of its subcontractors that are business corporations and through which the Supplier proves its qualifications in the tender procedure, are not by 25 % or more owned by a public official as defined in Section 2(1) lett. c) of the above act or by an entity controlled by such public official.

In _____ on _____

Stamp of the Supplier and signature of the person authorised to act on behalf of the Supplier

Company name/Business name: [●]

Name, surname and position of the person acting on behalf of the Supplier: [●]

DECLARATION ON INTERNATIONAL SANCTIONS AND CONFLICTS OF INTERESTS
(INDIVIDUAL)

I, the undersigned
[business name/name and surname], business address: [business address], Identification
No.: [Identification No.],

hereby for the purposes of bid in the tender procedure for the public contract: „Modernizace teplárny ŠKO-ENERGO – OB2 Kotelny“ (hereinafter the “**Public Contract**”) of the contracting entity: ŠKO-ENERGO, s.r.o., with its registered seat at tř. Václava Klementa 869, Mladá Boleslav II, 293 01 Mladá Boleslav, Identification No: 61675938,

d e c l a r e ,

that I meet the conditions set out in Article 10 of the tender documentation to the Public Contract, i.e., in particular that:

- I am not subject to any international sanctions imposed under the law regulating implementation of international sanctions;
- I do not act on behalf of or on instructions of a Russian national, individual or legal entity or authority with its registered seat in Russia;
- I will not provide in relation to implementation of the Public Contract direct or indirect (including partial) payments to persons, irrespective of whether such persons have direct or indirect links to me or my subcontractors, onto whom have so called individual financial sanctions been imposed under:
 - Council Regulation (EU) No 208/2014 of 5 March 2014 concerning restrictive measures directed against certain persons, entities and bodies in view of the situation in Ukraine;
 - Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine; or
 - Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures against President Lukashenko and certain officials of Belarus; and
- I meet the conditions under Section 4b of the Act No. 159/2006 Coll., on Conflicts of Interests, as amended, i.e., that my subcontractors that are business corporations and through which I prove my qualifications in the tender procedure, are not by 25 % or more owned by a public official as defined in Section 2(1) lett. c) of the above act or by an entity controlled by such public official.

In _____ on _____

Stamp and signature of the supplier

Business name/name and surname: [●]