***Appendix No. 4 to the Request for Proposal***

***Case number: W8/382/2023/03/1***

**CONTRACTOR DETAILS**

|  |  |
| --- | --- |
| **CONTRACTOR'S DATA IN THE CASE OF LEGAL PERSONS, ORGANIZATIONAL ENTITIES WITHOUT LEGAL PERSONALITY AND NATURAL PERSONS RUNNING BUSINESS**  Contractor's name and address  (full name/company, address, depending on the entity: NIP/PESEL, KRS/CEiDG):..............................................................................................  tel. ................................................ fax ...............................................  e-mail .................................................................................................  NIP .................................., REGON ……………………………..…….  represented by:…………………………………………………………  (name, surname, position/representation basis) | **IN THE CASE OF NATURAL PERSONS**  Name: ……………….……….. Surname: ……………………  Address: ……………………………………………………...…… (country, post code, city, street, house number)  Taxpayer identification number:……………...………………..  Type and number of the identity document and country of issue:……………………………………………………….…….. |

**Contractor's statement**

**submitted on the basis of the Request for Proposal**

***Case number: W8/382/2023/03/1***

**CONCERNING THE REASONS FOR EXCLUSION FROM THE PROCEEDINGS**

For the purposes of the public procurement procedure entitled: ***„Preparation of opinions on the MP2 program, as part of the project entitled Design thinking in searching for innovative solutions in an international environment”,***I declare the following:

**INOFRMATION ON THE CONTRACTOR**

I declare that all information provided in the above declarations is up-to-date and truthful and has been presented with full awareness of the consequences of misleading the contracting authority when presenting information.

* **I meet the conditions for participation in the procedurę**
* **I am not personally or financially related to the** **Contracting Authority.**

Personal or capital links (relations) are understood as mutual links between the **Contracting Authority** or persons authorized to incur liabilities on behalf of the Ordering Party or persons performing activities on behalf of the **Contracting Authority** related to the contractor selection procedure and the Contractor, consisting in particular in:

a) participating in the company as a partner in a civil law partnership or partnership,

b) holding at least 10% of shares or shares,

c) acting as a member of the supervisory or management body, proxy, proxy,

d) being married, in a relationship of consanguinity or affinity in a direct line, in a second-degree relationship or in a second-degree affinity relationship in a collateral line, or in a relationship of adoption or guardianship.

* **I am not the Contractor referred to in Art. 7 sec. 1 of the Act of April 13, 2022 on special solutions for counteracting the support of aggression against Ukraine and for the protection of national security, hereinafter referred to as the "Act", i.e. from the public procurement procedure or competition conducted on the basis of the Public Procurement Law, the following are excluded:**

1. the contractor and the participant of the competition listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list on the basis of a decision on entry on the conclusive list on the application of the measure referred to in Art. 1 point 3 of the Act;
2. the contractor and the participant of the competition whose real beneficiary within the meaning of the Act of

of March 1, 2018 on counteracting money laundering and financing of terrorism (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list or being such beneficial owner from February 24, 2022, provided that it has been entered on the list on the basis of the decision on the entry on the list conclusive on the application of the measure referred to in art. 1 point 3 of the Act;

1. a contractor and a competition participant whose parent company within the meaning of Art. 3 sec. 1 point 37 of the Accounting Act of 29 September 1994 (Journal of Laws of 2021, item 217, 2105 and 2106), is an entity listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list or being such a parent company from February 24, 2022, if it was entered on the list on the basis of a decision on the entry on the list determining the application of the measure referred to in Art. 1 point 3 of the Act.

………………………… *(place, day)* …………………………………………… . …………………………………………

*(signature)*

**STATEMENT REGARDING THE SUBCONTRACTOR**

I hereby declare that in relation to the following entity/those being a subcontractor/s: …………………………………………………………………………………………..…. ...... (provide full name/company, address, and depending on the entity: NIP/PESEL, KRS/CEiDG), there are no grounds for exclusion from the procurement procedure based on Chapter VI of the Request for Proposals, procedure no. W8/382/2023/03/1, and therefore I declare that:

* **The entity being a subcontractor is not personally or financially related to the Contracting Authority. Personal or capital links are understood as mutual links between the Contracting Authority or persons authorized to incur liabilities on behalf of the Contracting Authority or persons performing activities on behalf of the Contracting Authority related to the contractor selection procedure and the Contractor, consisting in particular in:**

1. participating in the company as a partner in a civil law partnership or partnership,
2. holding at least 10% of shares or shares,
3. acting as a member of the supervisory or management body, proxy, proxy,
4. being married, in a relationship of consanguinity or affinity in a direct line, in a second-degree relationship or in a second-degree affinity relationship in a collateral line, or in a relationship of adoption, guardianship or guardianship.
   * **An entity that is a subcontractor is not an entity referred to in Art. 7 sec. 1 of the Act of April 13, 2022 on special solutions for counteracting the support of aggression against Ukraine and for the protection of national security, hereinafter referred to as the "Act", i.e. from the public procurement procedure or competition conducted on the basis of the Public Procurement Law, the following are excluded:**
5. a) a contractor and a contest participant listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list on the basis of a decision on entry on the conclusive list on the application of the measure referred to in Art. 1 point 3 of the Act;
6. the contractor and the competition participant whose real beneficiary within the meaning of the Act of of March 1, 2018 on counteracting money laundering and financing of terrorism (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list or being such beneficial owner from February 24, 2022, provided that it has been entered on the list on the basis of the decision on the entry on the list conclusive on the application of the measure referred to in art. 1 point 3 of the Act;
7. a contractor and a competition participant whose parent company within the meaning of Art. 3 sec. 1 point 37 of the Accounting Act of 29 September 1994 (Journal of Laws of 2021, item 217, 2105 and 2106), is an entity listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list or being such a parent company from February 24, 2022, if it was entered on the list on the basis of a decision on the entry on the list determining the application of the measure referred to in Art. 1 point 3 of the Act.

………………………… *(place, day)* …………………………………………… . …………………………………………

*(signature)*

**STATEMENT REGARDING THE INFORMATION PROVIDED:**

I declare that all information provided in the above declarations is up-to-date and truthful and has been presented with full awareness of the consequences of misleading the **Contracting Authority** when presenting information.

………………………… (place, day) ………………………………………… …………...………………………………………….

*(signature)*