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| Declaration of no conflict of interest pursuant to Section 4b of the Conflict of Interest Act |

**Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_, with its registered office at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Company ID No.: \_\_\_\_\_\_\_\_\_\_, which submitted a bid for the public contract "Mobile Automatic Air Quality Monitoring Station" awarded by the contracting authority, the Institute of Spa and Balneology, v. v. i., with its registered office at Závodní 353/88, 360 06 Karlovy Vary, ID No.: 08122539**

**hereby solemnly declares:**

The participant in the tender procedure solemnly declares that it is not a commercial company pursuant to Section 4b of Act No. 159/2006 Coll., on conflicts of interest, as amended by Act No. 17/2017 Coll. (hereinafter referred to as the "Conflict of Interest Act"), which may not participate in a tender procedure for the award of a public contract, and furthermore, neither the participant in the tender procedure itself nor any of its subcontractors is in a conflict of interest pursuant to Regulation (EU) 2018/1046 of the European Parliament and of the Council, Part One of the Financial Regulation, Title IV Implementation of the budget, Article 61 Conflict of interest.

**Quote from Section 4b of the Conflict of Interest Act:**

*A commercial company in which a public official referred to in Section 2(1)(c) of the Conflict of Interest Act or a person controlled by him owns a share representing at least 25% of the participation of a partner in the commercial company may not participate in tender procedures under the law governing public procurement as a participant or subcontractor through which the supplier proves its qualification. The contracting authority is obliged to exclude such a commercial company from the procurement procedure. The contracting authority may not award a small-scale public contract to the commercial companies referred to in the first sentence; such action is invalid.*

**Quote from Section 2(1)(c) of the Conflict of Interest Act:**

*For the purposes of this Act, a public official means a member of the government or the head of another central administrative authority not headed by a member of the government1)*

*1) Section 2(1) of Act No. 2/1969 on the establishment of ministries and other central administrative authorities of the Czech Republic, as amended,* which lists these authorities*.* An overview of public officials is regularly published by the Ministry of Justice on its website <https://justice.cz/web/msp/seznam-vf>

***Date, ………..…………………..***

***...........................****identification of the participant and signature*

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| Affidavit on international sanctions |

**Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_, with registered office at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, ID No.: \_\_\_\_\_\_\_\_\_\_, which submitted a bid for the public contract "Mobile automatic air pollution monitoring station" awarded by the contracting authority Institut lázeňství a balneologie, v. v. i., with registered office at Závodní 353/88, 360 06 Karlovy Vary, Company ID No.: 08122539**

**hereby solemnly declares:**

In accordance with Section 48a of Act No. 134/2016 Coll., on Public Procurement, as amended, the supplier hereby solemnly declares that neither it nor its subcontractors are subject to international sanctions under the law governing the implementation of international sanctions.

**and**

In accordance with the provisions of Article 5k of Council Regulation (EU) 2022/576 (hereinafter referred to as the "Regulation"), the supplier solemnly declares that

* neither he nor any of his subcontractors or other persons pursuant to Section 83 of Act No. 134/2016 Coll., as amended, who will participate in the performance of the public contract to an extent exceeding 10% of the tender price:

a) is not a Russian national, natural or legal person, entity or body established in Russia,

b) is not more than 50% directly or indirectly owned by any of the entities referred to in point (a), or

c) does not act on behalf of or on the instructions of any of the entities referred to in points (a) or (b).

* is not a person listed in the sanctions list in the Annex to 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 (as amended) or Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures against President Lukashenko and certain officials of Belarus (as amended)[[1]](#footnote-1) .
* shall not make any funds received for the performance of the public contract available, directly or indirectly, to natural or legal persons, entities or bodies associated with them or for their benefit, as listed in the Annex to Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in view of acts undermining or threatening the territorial integrity, sovereignty and independence of Ukraine (as amended) or Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures against President Lukashenko and certain officials of Belarus (as amended).

***Date, ………..…………………..***

***...........................****identification of the participant and signature*

1. An updated list of sanctioned persons is available, for example, on the website of the Financial Analytical Office here <https://www.financnianalytickyurad.cz/povinne-osoby-dle-zakona-c-2532008-sb#rusko-seznam-sankcionovanych-osob> [↑](#footnote-ref-1)