

Case number: SP PNU 04 10

Annex number 4

**DECLARATION ABOUT  
NO GROUNDS FOR EXCLUSION FROM THE PROCEDURE**

Name of the contractor .....

Address of the contractor .....

Place .....

Date .....

We declare that in relation to the Company represented by us there are no grounds for exclusion due to non-compliance with the requirements referred to in art. 24 par. 1 of the Public Procurement Law, in particular:

- 1) the Company represented by us has not caused any damage as a result of failure to perform a contract or of undue performance of a contract, and the damage was not confirmed by the court judgement which became final and binding in the recent 3 years preceding this procedure,
- 2) in relation to the Company represented by us no winding-up proceedings have been opened or bankruptcy declared, except the situation when after the declaration of bankruptcy a settlement was concluded and confirmed by a final decision of the court, unless the settlement provides for satisfying creditors by liquidating the bankruptcy assets,
- 3) the Company represented by us is not in arrears with taxes, fees or contributions to the national or health insurance, except the cases a contractor legally obtained exemption, deferral or permit for payment in instalments of the outstanding sums, or a stay of total execution of the decision by competent authorities,
- 4) the persons indicated in art. 24 par. 1 items 4) to 8) of the Public Procurement Law have not been legally convicted for offences related to a procurement procedure, offences against rights of persons providing paid work, offences against the environment, bribery offences, offences against trading or any other offence committed in order to gain material profits, or for any fiscal offence or any offence of conspiracy with an organised group or relation in order to commit an offence or a fiscal offence,
- 5) in relation to the Company represented by us the Court has not issued a contract exclusion order under the regulations regarding collective entities liability for acts prohibited under penalty.

To prove compliance with the requirements above the tender is accompanied by documents and declarations indicated by the Contracting Authority in the terms of reference.

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(date and legible signature of the Contractor)