**Attachment No. 3: STATUTORY DECLARATION (AFFIDAVIT) OF COMPLIANCE WITH BASIC QUALIFICATIONS**

**Affidavit of compliance with basic qualifications**

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| Name of order | Autoclave for composite material processing (reinforcement)  |
| Type of contract | Machinery equipment delivery |
| The place of performance of the contract | PRO-CARBON, s.r.o., Loučská 503/31, 75131 Lipník nad Bečvou - Lipník nad Bečvou I-Město |

Name of vendor (seller), (including legal forms): ……………………………..

Registered office/ place of business: ……………………………..

Company identification No.: ……………………………..

Tax identification No.: ……………………………..

As the person authorized to act on behalf of the vendor or/I honestly declare that the supplier meets the basic qualifications, the vendor (seller):

a) has not been finally convicted of a criminal offence committed for the benefit of a organized crime group, of a criminal offence of participation in a organized crime group, legalisation of proceeds of criminal activity, complicity, accepting bribes, bribery, indirect bribery, fraud, loan fraud, including the cases of preparation for and attempts of accessoryship in such a criminal offence, or if the conviction on committing such a criminal offence has been expunged; this prerequisite shall be met by the statutory body or by each member of the statutory body in the case of a legal person, and where a legal person acts as a statutory body or a member of the statutory body of an tenderer (supplier), this prerequisite shall be met by the statutory body or by each member of the statutory body of such a legal person; if a tender or request to participate is submitted by a foreign legal person by means of its organisational branch, the prerequisite pursuant to this subparagraph shall be met, besides the stated persons, also by the head of the organisational branch (business unit); such a basic qualifications prerequisite shall be met by the tenderer (supplier) both in relation to the territory of the Czech Republic and to the country of registered office, place of business or residence thereof,

b) has not been finally convicted of a criminal offence, where the facts of the case are related to the object of business activities of the tenderer (supplier) under separate legal regulations or where the conviction on committing such a criminal offence has been expunged; this condition shall be met by the statutory body or by each member of the statutory body in the case of legal person, and where a legal person acts as a statutory body or a member of the statutory body of a tenderer (supplier), this prerequisite shall be met by the statutory body or by each member of the statutory body of such a legal person; if a tender or request to participate is submitted by a foreign legal person by means of its organisational branch (business unit), the prerequisite pursuant to this subparagraph shall be met, besides the stated persons, also by the head of the organisational branch; such a basic qualifications prerequisite shall be met by the tenderer (supplier) both in relation to the territory of the Czech Republic and to the country of registered office, place of business or residence thereof,

c) in the last 3 years has not committed the offence of unfair competition in the form of bribery under special legislation

d) is not or has not been subject to insolvency proceedings involving its assets, in which the declaration of bankruptcy has been issued or insolvency petition has not been rejected due to lack of assets on the part of the tenderer (supplier) to cover the costs of insolvency proceedings, or the declaration of bankruptcy has not been set aside because of the tenderer´s (supplier´s) insufficient property or in respect of which the receivership has been imposed on under separate legal regulation,

e) is not in liquidation (in not being wound up)

f) has no outstanding tax arrears registered in tax records, both in the Czech Republic and in the country of registered office, place of business or residence,

g) has no outstanding arrears in respect of payments and penalties of public health insurance, both in the Czech Republic and in the country of registered office, place of business or residence,

h) has no outstanding arrears in respect of payments and penalties of the social security insurance and contribution to the State employment policy, both in the Czech Republic and in the country of registered office, place of business or residence,

i) is not enrolled on the black list of tenderers (suppliers) banned to participate in the performance of public contracts.

j) that has not been fined upon final judgement in the last 3 years for allowing the conduct of illegal employment under special regulation

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name, Surname, Function