ANNEX NO. 3 - SPECIFICATIONS FOR THE PUBLIC CONTRACT "ELECTRONIC VOLUME CONVERTERS 2015-2017"

Affidavit

within the context of its participation in the tender procedure for the public contract "Electronic Volume Converters 2015-2017", which has been organized in the form of an open procedure published in the Public Contract Bulletin on under No. (the "Public Contract") by the contracting entity RWE GasNet, s.r.o., with its seat at 401 17 Ústí nad Labem, Klíšská 940, ID No. 272 95 567 entered in the Commercial Register kept by the Ústí nad Labem Regional Court in File C 23083 (the "Contracting Entity"),

hereby represents that

• none of its statutory bodies (or members thereof) have at any time during the past three years prior to the end of the deadline for the submission of bids been in an employment relationship, held a corporate office, or been in a similar relationship, with the Contracting Entity

or*

the following is a list of its statutory bodies (or members thereof) who at some point during the past three years prior to the end of the deadline for the submission of bids have been in an employment relationship, held a corporate office, or been in a similar relationship, with the Contracting Entity, whereas the following persons hold (or held during the relevant period) the positions specified below at the Contracting Entity:

First and last name, position at the Bidder, date of birth + position at the Contracting Entity, and time period during which they held this position in the relevant period

• the following is a list of those shareholders of the Bidder who hold shares representing more than 10% of the Bidder's capital stock:

business name, seat, identification number / in the case of natural persons: first and last name, birth date, place of residence

or*

the single shareholder of the Bidder, holding 100% of the shares, is business name, seat, identification number / in the case of natural persons: first and last name, birth date, place of residence

or*

none of the shareholders of the Bidder holds shares representing more than 10% of the Bidder's capital stock

or*

the Bidder is not organized as a joint-stock company

• in connection with the to-be-awarded public contract, the Bidder has not entered, and will not enter, into any prohibited agreement within the meaning of Act No. 143/2001 Coll., on the protection of competition and on the amendment of certain laws, as amended.

For	Inon
• • • • • • • • • • • • • • • • • • • •	
First, last name + position of signatory	First, last name + position of signatory