

## ANNEX NO. 4 - SPECIFICATIONS FOR THE PUBLIC CONTRACT "ELECTRONIC VOLUME CONVERTERS 2015-2017"

(Bidder

- company name, seat, ID No., details regarding the entry in the Commercial Register where applicable)
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represented by (name of the member of the statutory body)

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**I hereby represent and affirm that any and all statements made herein refer to:**

**(hereinafter the "Bidder") and represent and affirm that:**

- the Bidder has not engaged in any actions over the course of the past three years which qualify as unfair competition in the form of bribery pursuant to special legal provisions;
- there is no insolvency procedure pending over the Bidder's assets, nor has such insolvency procedure taken place over the course of the past three years, in which a decision on the bankruptcy of the Bidder was issued or the motion for insolvency was dismissed on grounds of insufficient assets to cover the costs of the insolvency procedure, or the Bidder's bankruptcy was cancelled for lack of assets, or the Bidder was sent into receivership within the meaning of special law;
- the Bidder is not in insolvency;
- the Bidder does not account for any tax arrears with respect to excise tax (**whereas the Bidder shall submit a certificate on the absence of tax debts, issued by the competent finance office, with respect to other types of tax**);
- the Bidder has no outstanding debt in the form of contributions owed to or penalties charged by the public health insurance system, be it in the Czech Republic or in the country where the Bidder maintains its seat, place of business, or place of residence;
- the Bidder has no outstanding debt in the form of contributions owed to or penalties charged by the social security system or the contribution towards the state employment policy, be it in the Czech Republic or in the country where the Bidder maintains its seat, place of business, or place of residence, **which the Bidder evidences by submitting a relevant certificate**;
- over the course of the past three years, the Bidder received no final disciplinary punishment and was not subjected with final force and effect to disciplinary measures within the meaning of special law; if the Bidder pursues its business operations through a responsible representative or through another person who is responsible for the Bidder's business operations, then this statement also extends to such persons;
- the Bidder is not blacklisted in the register of entities who are forbidden from the performance of public contracts;
- over the course of the past three years, the Bidder was not fined with final force and effect for the facilitation of illegal work within the meaning of special law;
- the Bidder has not violated its obligations with respect to the administration of taxes in any material manner which could, based upon a decision by the tax authorities, result in the Bidder being labeled as an unreliable payer within the meaning of Sec. 106a of

the VAT Act (Act No. 235/2004 Coll.), nor is it aware of any facts which would put the Contracting Entity (Client) into the position of a guarantor as the recipient of taxable services and supplies within the meaning of Sec. 109 of the VAT Act.

In \_\_\_\_\_ on \_\_\_\_\_

First, last name (in legible letters):

Position:

Signature:

**Note: Merely signing this affidavit is not sufficient - the Bidder must at the same time present the relevant certificates. In the opposite case, the qualification criterion cannot be deemed satisfied.**