##

**POWER OF ATTORNEY**

**FOR ONE GROUP MEMBER ACTING ON BEHALF OF THE GROUP OF SUPPLIERS**

**Principal(s):**

1. *Business name, registered office, registration data, ID No of the Tenderer/supplier group member, name(s) and surname(s) of the person(s) representing the company, permanent address of the statutory body/members of the statutory body (in the case of a legal entity), name, surname, place of business, registration data, ID No of the Tenderer/supplier group member (in the case of a natural person)*

**is granting the power of attorney**

**to the agent:**

*Business name, registered office, registration data, ID No of the supplier group member, name(s) and surname(s) of the person(s) representing the company, permanent address of the statutory body/members of the statutory body (in the case of a legal entity), name, surname, place of business, registration data, ID No of the Tenderer/supplier group member (in the case of a natural person)*

to receive instructions, communicate and perform all legal acts on behalf of all members of the group of suppliers in the public procurement procedure for the award of the contract called**"Digitisation of the fleet, collection planning system and electronic recording and confirmation of container emptying",** announced by the contracting authority **Odvoz a likvidácia odpadu a.s.**, including any actions related to the conclusion of the agreement, as well as any actions related to the performance of the agreement and the legal relations arising from the agreement.

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| --- | --- |
| In .................... dated ........................... | ..................................................signature of the Principal |
| In .................... dated ........................... | ..................................................signature of the Principal |

I accept the full powers:

|  |  |
| --- | --- |
| In .................... dated ........................... | ..................................................signature of the agent |