**CONFLICT OF INTEREST STATEMENT**

**Contract/public contract title: ALFAGEN – ALUMINIUM ALLOY FURNACE FOR VERTICAL DIRECT CHILL ROLLING SLAB INGOT CASTING FACILITY**

**Participant identification data:**

|  |  |
| --- | --- |
| Business name / company name / first name and surname: | [TO BE COMPLETED BY THE PARTICIPANT] |
| Company ID No.: | [TO BE COMPLETED BY THE PARTICIPANT] |

The Participant hereby, in accordance with the procurement conditions for the above-mentioned contract/public contract, declares in good faith that the natural person(s) who own(s) a share representing at least 25% of the company ownership is (are) the following person(s):

|  |  |  |
| --- | --- | --- |
| **Name** | **Surname** | **Date of birth** |
| [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] |
| [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] |

The Participant further declares that the natural person(s) who own(s) a share representing at least 25% of the ownership of the company belonging to the person through which the Participant has demonstrated meeting some of the qualification criteria is (are) the following person(s):

|  |  |  |
| --- | --- | --- |
| **Name** | **Surname** | **Date of birth** |
| [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] |
| [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] | [TO BE COMPLETED BY THE PARTICIPANT] |

*\* If such a person(s) do(es) not exist, the Participant will leave the table(s) unfilled, or crosses it out.*

The Participant hereby, in accordance with Section 4b of Act No. 159/2006 Coll., on Conflict of Interests, as amended (hereinafter referred to as the “Conflict of Interest Act”), declares that the Participant is not a company in which the public official referred to in Section 2 paragraph 1 letter c) of the Conflict of Interest Act[[1]](#footnote-2), or a person controlled by the public official, owns a share representing at least 25% of the company ownership.

In [TO BE COMPLETED BY THE PARTICIPANT] on [TO BE COMPLETED BY THE PARTICIPANT]

[TO BE COMPLETED BY THE PARTICIPANT – Name and surname of the person authorized to act on behalf of the Participant + signature]

**DECLARATION OF HONOUR IN RELATION TO RUSSIAN/BELARUSIAN ENTITIES**

**Contract/public contract title: ALFAGEN – ALUMINIUM ALLOY FURNACE FOR VERTICAL DIRECT CHILL ROLLING SLAB INGOT CASTING FACILITY**

**Participant identification data:**

|  |  |
| --- | --- |
| Business name / company name / first name and surname: | [TO BE COMPLETED BY THE PARTICIPANT] |
| Company ID No.: | [TO BE COMPLETED BY THE PARTICIPANT] |

The Participant hereby declares in relation to the above-mentioned contract/public contract that:

* the Participant or (i) any of its subcontractors or other persons (by analogy) according to Section 83 of Act No. 134/2016 Coll., on Public Procurement, as amended, who will participate in the performance of this contract/public contract or (ii) any of the persons whose capacities the Participant will use, to the extent of more than 10% of the tender price,

1. are not Russian citizens, natural or legal persons or entities or bodies based in Russia,
2. are not more than 50% owned directly or indirectly by any of the entities listed in letter a), or
3. do not act on behalf of or at the direction of any of the entities listed in letter a) or b)[[2]](#footnote-3);

* are not persons listed in the sanctions list in the Annex to Council Regulation (EU) No. 269/2014 of March 17, 2014, concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine (as amended), Council Regulation (EU) No. 208/2014, on restrictive measures against certain persons, entities, authorities in view of the situation in Ukraine, or Council Regulation (EC) No. 765/2006 of 18 May 2006 concerning restrictive measures against President Lukashenko and certain officials of Belarus (as amended)[[3]](#footnote-4);
* shall not directly or indirectly make any funds received for the performance of a public contract available to natural or legal persons, entities or bodies connected with them or for their benefit listed in the sanctions list in the Annex to Council Regulation (EU) No. 269/2014 of 17. of March 2014, concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine (as amended) or Council Regulation (EC) No. 765/2006 of May 18, 2006, concerning restrictive measures against President Lukashenko and certain officials of Belarus (as amended).

In [TO BE COMPLETED BY THE PARTICIPANT] on [TO BE COMPLETED BY THE PARTICIPANT]

[TO BE COMPLETED BY THE PARTICIPANT – Name, surname of the person authorized to act + signature]

1. Public official means a member of the government or the head of another central administrative body that is not headed by a member of the government. Central state administration bodies are listed in Section 2 of Act No. 2/1969 Coll., on Establishment of Ministries and Other Central State Administration Bodies of the Czech Socialist Republic, as amended. [↑](#footnote-ref-2)
2. In the event that the contracting authority is not subject to the obligations arising from Article 5k of Regulation (EU) No. 833/2014 on restrictive measures in view of Russia’s activities destabilizing the situation in Ukraine, as amended, the applicant/recipient of funds may omit this point from the affidavit. [↑](#footnote-ref-3)
3. An updated list of sanctioned persons can be found, for example, on the website of the Financial Analysis Office here <https://www.financnianalytickyurad.cz/blog/zarazeni-dalsich-osob-na-sankcni-seznam-proti-rusku>. [↑](#footnote-ref-4)