**Affidavit of the tenderer**

**for the above-threshold contract named "Digitisation of the fleet, collection planning system and electronic recording and confirmation of container emptying"**

**Tenderer/group of suppliers:**

**Business name:**

**Company address:**

**ID No (IČO):**

I, the undersigned representative of the Tenderer hereby declare on oath that

1. I agree to the terms and conditions of the contract set out in the Annex to the Tender Documents and to the requirements of the contracting authority set out in the contract notice and the present Tender Documents for the contract named  **“Digitisation of the fleet, collection planning system and electronic recording and confirmation of container emptying”**
2. ***pursuant to Council Regulation (EU) No 2022/576 amending Regulation (EU) No 833/2014 concerning restrictive measures adopted on 8 April 2022*** *(facts in relation to persons included on the sanctions lists under relevant regulations)*
3. the Tenderer is not a Russian or Belarusian national or a natural person or legal entity, entity or body established in the Russian Federation or in the Republic of Belarus,
4. the Tenderer does not own, directly or indirectly, more than 50 % of the entity referred to in point 1,
5. the Tenderer is not acting on behalf of or based on instructions of the entity referred to in points 1 and 2,
6. the Tenderer shall not fulfil its obligations under the contract with subcontractors, suppliers or entities referred to in points 1 to 3 whose capacities are used in accordance with public procurement directives in a proportion of more than 10 % of the contract value,
7. the Tenderer and/or its subcontractor and/or any other entity acting on behalf of the Tenderer and/or based on Tenderer's instructions does not have its registered office or property in the Russian Federation or in the Republic of Belarus,
8. the information provided in the Commercial Register, Register of Public Sector Partners and/or other public registers of the Slovak Republic/state of the Tenderer's registered office is complete and correct.

no subcontractors will be involved in implementation of the subject of a part of the contract and we will implement the entire subject with our own capacities

the following subcontractors will be involved in implementation of the subject of a part of the contract:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Business name and registered office of the subcontractor** | **ID No (IČO)** | **% share in the contract** | **Subject of sub-supplies** |
| 1. |  |  |  |  |
| 2. |  |  |  |  |
| 3. |  |  |  |  |

1. with respect to the proposed subcontractors, we have verified the absence of facts pursuant to Article 5k of the Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended, in particular as amended by the Council Regulation (EU) No 2022/578 of 8 April 2022 which prohibits the awarding of contracts and the use of subcontractors for the performance of more than 10% of the value of the contract (in relation to point B (4) of this Declaration on Oath),
2. there are no facts preventing the signing of a framework contract for work pursuant to the Section 11 (1) (b) and (c) of the Public Procurement Act.
3. By the signature date of the Agreement the Tenderer shall be validly registered in the Register of Public Sector Partners in accordance with the Act No 315/2016 Coll. on the Register of Public Sector Partners and on amendments and supplements to certain acts, as amended.

In ......................... dated ...............

................................................

name and surname, title

signature[[1]](#footnote-1)

1. The document needs to be signed by the Tenderer, its statutory body or a member of its statutory body or a different representative of the Tenderer who is authorised to act on its behalf in commercial matters. [↑](#footnote-ref-1)