



Bratislavský
samosprávny
kraj

Annex no. 7 of tender documents – Affidavit that the tenderer, its subcontractors are not subject to international sanctions



AN AFFIDAVIT STATING THAT THE TENDERER, ITS SUBCONTRACTORS ARE NOT SUBJECT TO INTERNATIONAL SANCTIONS

The tenderer (name and registered office/place of business of the tenderer or the names and registered offices/places of business of all members of the group of subcontractors) hereby declares that

- the company I represent and which performs the contract does not belong to the persons listed in Annex 1 of Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of acts undermining or threatening the territorial integrity, sovereignty and independence of Ukraine, as supplemented by Council Implementing Regulation (EU) No. 2022/581 of 8 April 2022 (hereinafter referred to as "Sanction Listed Persons"). I also declare that I am not a person, entity or body in any way associated with, owned or controlled by a Person on the Sanctions List pursuant to the aforementioned Council Implementing Regulation (EU).
- there is no Russian participation in the company which I represent and which carries out the performance of the contract which exceeds the thresholds set out in Article 5k of 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 by Council Regulation (EU) No 2022/576 of 8 April 2022. In particular, I declare that:
 - a) the contractor I represent (and none of the companies that are members of our consortium) is a Russian national or a natural or legal person, entity or body established in Russia;
 - b) the supplier I represent (and none of the companies that are members of our consortium) is a legal person, entity or body whose ownership rights are directly or indirectly more than 50% owned by an entity referred to in point (a) of this paragraph;
 - c) neither I nor the company we represent is a natural or legal person, entity or body acting on behalf of or at the direction of an entity referred to in (a) or (b) above;
 - d) the subcontractors, contractors or entities on whose capacities the supplier I represent relies on, are not involved by the entities referred to in points (a) to (c) above for more than 10 % of the value of the contract."
- At the same time, I solemnly declare that this tender/request for participation and the execution of the performance under the contract which will be the result of the tender in question by the economic entity I represent is not in violation of Act No. 289/2016 Coll. on the Implementation of International Sanctions, as amended, and therefore, in particular, does not violate any international sanction provided for in any international sanction regulation pursuant to Section 2(b) of Act No. 289/2016 Coll. on the Implementation of International Sanctions, as amended.

In.....date.....

.....
name and surname,
position, signature*

complete if necessary

Note: MANDATORY

**The affidavit must be signed by the tenderer, its statutory body or a member of the statutory body or another representative of the tenderer who is authorised to act on behalf of the tenderer in commercial obligations.*