**Solemn declaration**

**Solemn declaration (social and enviromental responsibility)**

**As a participant in the procurement procedure within the framework of the public contract under the designation „QKD systém II“ I honestly declare that if a contract for the performance of a public contract is concluded with me, I will ensure the performance of the public contract for the entire period:**

* 1. the fulfillment of all obligations arising from the legal regulations of the Czech Republic, in particular from labour regulations, regulations from the sphere of employment and occupational health and safety, vis-à-vis all persons that are involved in the performance of the subject-matter of the public contract; it shall ensure that its subcontractors also fulfil these obligations,
  2. the arrangement of and adherence to contractual terms and conditions with/by its subcontractors which are comparable to the terms and conditions arranged in the contract for the public contract, at a minimum in terms of the size of contractual penalties;
  3. the due and timely fulfillment of financial obligations to its subcontractors, in that due and timely fulfillment is deemed to be the full payment of invoices issued by subcontractors for performance duly provided in relation to the performance of the public contract within the arranged terms and entirely in accordance with the contractual terms and conditions of the contractual relationship entered into with the subcontractor;
  4. that, during the performance of the public contract, environmental impacts are minimised, in particular by sorting waste, saving energy, and respecting sustainability or the possibilities of the circular economy.

**Solemn declaration (individual financial sanctions)**

**As a participant in the tender procedure, I solemnly declare that neither we nor our subcontractors are subject to any international sanctions pursuant to Act No. 69/2006 Coll., on the implementation of international sanctions, as amended, and that no financial funds or economic resources that we receive for the performance of the public contract will be made available, directly or indirectly, to natural or legal persons, entities or bodies listed in the lists of sanctioned persons pursuant to the relevant legal regulations, or for their benefit; in connection with the above, we declare that neither we nor any of our subcontractors, suppliers or other persons within the meaning of Section 83 of Act No. 134/2016 Coll., on the award of public contracts, as amended (hereinafter referred to as the "Act") are subject to the prohibition on awarding a public contract pursuant to Section 48a of the Act.**

**Solemn declaration (conflict of interests)**

**As a participant in the tender procedure, I solemnly declare that neither Section 4b of Act No. 159/2006 Coll., on Conflict of Interest, as amended (hereinafter referred to as the "ZSZ") applies to us, nor to the supplier through whom we demonstrate our qualifications, i.e. that we, nor the supplier through whom we demonstrate our qualifications, are not a commercial company in which a public official referred to in Section 2, paragraph 1, letter c) of the ZSZ or a person controlled by him owns a share representing at least 25% of the shareholder's participation in the commercial company.**

|  |  |
| --- | --- |
| Date |  |
| Name and surname of the person authorized to act on behalf of the participant in the procurement procedure |  |
| Signature |  |