

Appendix No. 2 – STATUTORY DECLARATION

On fulfilment of the basic conditions for qualification

I, the undersigned representative of the tenderer, hereby declare with this statutory declaration, that the bidder for the tender named “**Specific Courses and Delivery of Software**” for the project “Skills, professional skills and knowledge of employees in PCB division, company Gatema s.r.o.” fulfils the basic conditions for qualification, because they:

- a) have not been lawfully convicted for any crime on behalf of a criminal conspiracy, the crime of participating in a criminal conspiracy, legalising the proceeds of crime, participation, receipt of bribes, giving bribes, bribery, indirect bribery, fraud, credit fraud, including cases concerning the preparation, attempt or participation in such criminal activities, or which involves effacing the crimes committed. In the case of a statutory body, this qualification must be met by the statutory body, or by each member of the statutory body, and if the statutory body of the contractor or member of the statutory body of the contractor is a corporate body, then the qualification must be met by the statutory body or by each member of the statutory body of the corporate body; if the tender is submitted or a request made for participation by a foreign corporate body through an organisational constituent, then qualification according to this letter (a), besides the person(s) already mentioned must likewise be met by the head of the organisational constituent; this basic condition for qualification must be fulfilled by the contractor in relation to the territories of the Czech Republic, as well as the territories of their head office, place of business or residence,
- b) have not been lawfully convicted for any crime, where according to special regulations, the facts of the case related to the subject of business of the contractor, or was involved the effacement of the conviction for such a crime. In the case of a statutory body, this qualification must be met by the statutory body, or by each member of the statutory body, and if the statutory body of the contractor or member of the statutory body of the contractor is a corporate body, then the qualification must be met by the statutory body or by each member of the statutory body of the corporate body; if the tender is submitted or a request made for participation by a foreign corporate body through an organisational constituent, then qualification according to this letter (a), besides the person(s) already mentioned must likewise be met by the head of the organisational constituent; this basic condition for qualification must be fulfilled by the contractor in relation to the territories of the Czech Republic, as well as the territories of their head office, place of business or residence,
- c) have not engaged in unfair competitive practices with regards to the facts of the case, in the form of bribery, as stipulated by special legal regulations,
- d) have not been subject to insolvency proceedings, or such proceedings have not been rejected due to any insufficiency in the assets of the contractor, or for whom settlement has not been allowed, or for whom forced administration has been implemented as stipulated by special legal regulations
- e) are not in liquidation,
- f) do not have any tax arrears registered in the tax record, whether in the Czech Republic, or in the territories of the contractor’s head office, place of business or residence,



- g) do not have any arrears or outstanding penalties for public health insurance, whether in the Czech Republic, or in the territories of the contractor's head office, place of business or residence,
- h) do not have any arrears or outstanding penalties for social insurance or for contributions to state employment policy, whether in the Czech Republic, or in the territories of the contractor's head office, place of business or residence and
- i) have not within the last three years been disciplinarily punished by law, or been legally served disciplinary measures as stipulated by special legal regulations, if, according to § 54 letter d) it is requested to prove professional competence as stipulated by special legal regulations. If the contractor performs their activities through the services of an answerable representative or other persons liable for the activity of the contractor, then this condition applies to such persons.
- j) is not in black list (Office for the protection of competition in Czech republic)
- k) have not been legally fined for allowing illegal work exercise under a special legal regulation in the last 3 years.

In date

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Stamp and signature of person
authorised to act on behalf of the tenderer