**Annex 9 to the Procurement Documentation  
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**Template for the Affirmation on Conflict of Interest and International Sanctions**

**Affirmation on Conflict of Interest and International Sanctions**

The supplier, , ID No.: , with its registered office at: , post code  (“***Supplier***”), in its capacity as a tenderer in the procurement procedure for the public contract entitled **LF HK – Ph.D. Infra for Charles University – High-Resolution Respirometer**, hereby affirms that it meets the following requirements set out for the Supplier:

The Supplier hereby affirms that it does not meet the conditions for the existence of a conflict of interest within the meaning of Section 44 of Act No. 134/2016 Sb., to regulate public procurement, as amended (“***Public Procurement Act***”), in particular, that it is not influenced directly or indirectly in the procurement procedure by a conflict of interest in relation to the contracting authority or the entities involved in the preparation of this procurement procedure, nor does it have any special relations with these persons (e.g., property or personal relations, etc.).

## Requirements set out in the Conflict of Interest Act

The Supplier affirms that neither the Supplier nor its subcontractors are subject to Section 4b of Act No. 159/2006 Sb., to regulate conflict of interest, as amended (“Conflict of Interest Act”), i.e., that it is not a company in which a public official under Section 2 (1) (c) of the Conflict of Interest Act or a person controlled by a public official, holds a share representing at least 25% of a member’s participation in a company.

**Requirements set out in the International Sanctions Implementation Act**

The Supplier affirms that it is not subject to international sanctions under Section 2 of Act No. 69/2006 Sb., to regulate the implementation of international sanctions, as amended, and that it is not aware that any of its subcontractors that will perform the public contract or a part thereof are subject to such sanctions.

The Supplier also affirms that it is not subject to Article 5k of Council Regulation (EU) 2022/576 of 8 April 2022, amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia’s actions destabilising the situation in Ukraine, i.e., that:

1. It is not a Russian national, or a natural or legal person, entity or body established in Russia;
2. It is not a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by an entity referred to in point (a);
3. It is not a natural or legal person, entity or body acting on behalf or at the direction of an entity referred to in point (a) or (b);
4. It is not an association of suppliers (within the meaning of Section 82 of the Public Procurement Act) whose member is an entity referred to in point (a), (b), or (c); and
5. It will not perform the subject of performance of this public contract using a subcontractor who would perform more than 10 % of the estimated value of this public contract and who would be an entity referred to in point (a), (b), (c), or (d).

**List of Suppliers, Subcontractors, and Beneficial Owners**

For the purposes of proving the facts declared above, the Supplier submits a list with the identification details of the following persons in Annex 1 hereto:

1. The Supplier (or all legal or natural persons constituting an association of suppliers) and its (their) beneficial owners within the meaning of Section 2 (e) of Act No.. 37/2021 Sb., to regulate the registration of beneficial owners (***“beneficial owners”***); and
2. The Supplier’s subcontractors who will be involved in the performance of the public contract accounting for more than 10% of the value of the public contract and who are known to the Supplier on the date of submission of its tender and their beneficial owners.

In on

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*(signature)*

**Annex 1 – List of Suppliers, Subcontractors, and Beneficial Owners**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Supplier/Member of an association of suppliers/Subcontractor[[1]](#footnote-1)** | **Name/Business name** | **ID No.** | **Registered office** | **Beneficial owner(s)**  **(Name and surname/Date of birth/Address)** |
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1. The Supplier fills in its identification details in this table, and, if it is a legal person, also those of its beneficial owners within the meaning of Section 2 (e) of Act No. 37/2021 Sb., to regulate the registration of beneficial owners. The Supplier also fills in the identification details and beneficial owners of subcontractors known to the Supplier (on the date of submission of the tender). The subcontractor(s) that the Supplier is required to fill in this table may also be a natural person, e.g., a sole trader (self-employed person). An example might be the members of the implementation team who are not the Supplier’s employees (the Supplier’s employees are not considered subcontractors). [↑](#footnote-ref-1)