**Annex No. 4 to the Invitation to Tender - Supplier's Affidavit of No Conflict of Interest and No Prohibition of Contract Award Due to International Sanctions**

# Other requirements of the contracting authority for the person of the supplier

## Requirements under the Conflict of Interest Act

The Supplier declares on its honour that it is not subject to Section 4b of Act No. 159/2006 Coll., on Conflict of Interest, as amended (hereinafter referred to as the "***Conflict of Interest Act***"), i.e. that it is not a company in which a public official referred to in Section 2(1)(c) of the Conflict of Interest Act or a person controlled by him/her owns a share representing at least 25% of the shareholder's participation in the company.

## Requirements under the Public Procurement Act

The Supplier hereby declares on its honour that it does not have any conditions for the existence of a conflict of interest within the meaning of Section 44 of Act No. 134/2016 Coll., on public procurement, as amended, in particular that it is not directly or indirectly affected by a conflict of interest in the procurement procedure in relation to the Contracting Authority or to the entities involved in the preparation of this procurement procedure, as well as that it has no special connection with these persons (e.g. property, personnel, etc.).

## Requirements under the International Sanctions Implementation Act

The Supplier declares on its honour that it is not subject to international sanctions pursuant to Section 2 of Act No. 69/2006 Coll., on the Implementation of International Sanctions, as amended, and that it is not aware of the fact that these sanctions would apply to any of its subcontractors through whom it will perform the subject public contract or part thereof.

## List of suppliers, subcontractors and beneficial owners

In order to prove the facts declared in Articles 1.1 and 1.2 of this Tender Form, the supplier shall provide a list in Annex 1 to this Tender Form containing identifying information:

1. the supplier (or all legal and/or natural persons forming the association of suppliers) and its (their) beneficial owners within the meaning of Article 2(e) of Act No 37/2021 Coll., on the registration of beneficial owners, (hereinafter referred to as "***beneficial owners***"); and
2. subcontractors of the supplier who will participate in the subject of performance of this public contract with more than 10 % of the estimated value of the public contract and who are known to the supplier at the date of submission of his tender, and their beneficial owners.

V..........................days................. Signature...............................