**Annex No. 6 of Documentation of procurement procedure**

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**affirmation on the absence of a conflict of interest and to international sanctions**

**Affirmation on the absence of a conflict of interest and to international sanctions**

The economic operator , Company Reg. No.: , with registered office: (hereinafter referred to as the "***economic operator***"), as a participant in public procurement procedure called **Upgrade of the EnviroESCA spectrometer,** hereby honestly **declares, that:**

* is not a company according to Section 4b of Act No. 159/2006 Coll., on conflict of interests as amended (hereinafter referred to as the "***Act on Conflicts of Interests***");
* does not prove qualification through a subcontractor, that is a company according to Section 4b of the Act on Conflict of Interest[[1]](#footnote-1);
* has a functional system of control of business partners in relation to international sanctions resulting from applicable legal regulations or decisions of the authorities of the European Union or the Czech Republic (in particular according to Council Regulation (EU) No. 833/2014, if applicable with regard to the value of the public contract, Council Regulation (EU) No. 269/2014, Council Regulation (EC) No. 765/2006 or according to implementing regulations) and despite making every effort in connection with the subject of this public contract is not aware of the existence of a contractual relationship with a person to whom these sanctions apply, in particular with a person listed on one of the sanctions lists or in a binding document issued by one of the aforementioned authorities or institutions, a person who is settled in the country or established under the law of the country or a territory that is the target of sanctions, or a person who is otherwise subject to the sanctions regime (hereinafter collectively referred to as “***person subject to sanctions***”);
* is not a person subject to sanctions and in relation to him or to the performance that is the subject of a public contract, none of the conditions that could make the economic operator a person subject to sanctions are fulfilled, or from the performance provided, such performance that would be in conflict with the above specified sanctions;
* is not aware of the fact that, in connection with this public contract, funds or economic resources should be directly or indirectly made available to the person subject to sanctions, or that the person subject to sanctions could benefit from them in any way.

The economic operator acknowledges that the provision of false information in this document, or fulfillment of the condition for the supplier to be considered a person subject to sanctions according to the applicable regulations, may be a reason for the termination of the obligation from the public procurement contract, in particular according to the provisions of Section 223 (2) or (4) of the Act No. 134/2016 Coll., on public procurement, as amended.

In on

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*(signature)*

1. Section 4b of the Act on Conflict of Interest: "A company in which the public official referred to in Section 2 (1) letter c) or a person controlled by him owns a share representing at least 25% of the partner's participation in the company, may not participate in procurement procedures according to the law governing the awarding of public contracts as a participant or subcontractor through which the supplier proves qualification. The contracting authority is obliged to exclude such a company from the procurement procedure. The contracting authority may not award a small-scale public contract to the company mentioned in the first sentence, such an action is invalid. [↑](#footnote-ref-1)