



TEXT OF AFFIDAVIT REQUIRED BY SECTION 10.2 OF TENDER TERMS AND CONDITIONS.

Must be submitted on the headed paper of the contractor

<Date>

<Name and address of the contracting authority>

Registration number of the public contract:

THE CONTRACTOR'S AFFIDAVIT

We hereby certify that:

1) We present the bid for this public contract [as the independent legal subject,]* or [as the partner in the consortium led by < name of the main partner / by our firm >] * and that in this tender we are not a partner of another consortium nor a subcontractor;

**<delete as appropriate>;*

2) The bid has been prepared in accordance with the principles of free competition, fair trading and impartiality of the contender. If the objectivity would expire during performing the contract, we will immediately inform the contracting authority;

3) For the contractor (including all consortium members, if the bid is submitted by a consortium) are valid the following principles of Integrity Clause, which will be an integral part of the contract:

- Any attempt by a contractor to obtain confidential information, to conclude unlawful agreements with competitors or attempt to influence the committee or the contracting authority during the process of examining, clarifying, evaluating and comparing bids, will lead to the rejection of its application or its bid.
- The contractor shall at all times act impartially and as a faithful adviser in accordance with the code of conduct of its profession. The contractor must not make any public statements about the project or services without the prior written consent of the contracting authority. The contracting authority shall not in any way bound without prior written consent.
- For the duration of the contract the contractor and its staff and experts, who have other than employment relationship to the contractor, will respect human rights and undertake to respect the political, cultural and religious mores of Czech Republic.
- Contractor may not accept any payment connected with the contract other than that provided for therein. Contractor and its employees and experts who are in a non-employee relationship, must not exercise any activity or receive any advantage that is not in accordance with their obligations to the contracting authority.
- Contractor and its employees and experts who are in a non-employee relationship are obliged to maintain professional secrecy for the entire duration of the contract and after its completion. All reports and documents drawn up or received are confidential.
- Contractor will avoid any relationship that might compromise his independence or that of its employees and other experts. If the contractor ceases to be independent, the contracting

authority may, regardless of damages, to withdraw from the contract without the contractor having any claim for reimbursement of expenses incurred by it.

- In the case it is found that the contractor in the process of allocation of public contract or during performance of the contract committed the infringement, such as corrupt, fraudulent or coercive practices, its bid will be rejected or the contracting authority may withdraw from the contract. For the purposes of this provision, corrupt, fraudulent or coercive practices such means offer of a bribe, gift, reward or commission to any person as an inducement or to endanger or threaten any injury done to, or refraining from such action, which could affect the awarding of a public contract or the implementation of a contract already concluded.
- Contracting authority is also entitled to withdraw from the contract in the case of unusual commercial expenses. Such unusual expenses are commissions not mentioned in the main contract or not stemming from a properly concluded contract, commissions remitted to a tax haven or commissions paid to a recipient who is not clearly identified or commissions paid to a company which has every appearance of being a front company.

Best regards

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Signature of contractor's statutory representative

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Name and position of contractor's statutory representative in block letters