

To:
Polsko-Koreańskie Przedsiębiorstwo
Produkcyjno-Handlowe
JOONGPOL Sp. z o.o.
ul. Wojska Polskiego 3
39-300 Mielec
Poland

STATEMENT BY TENDERER - 1

NON-EXISTENCE OF ANY PERSONAL OR CAPITAL CONNECTIONS

I hereby state that there are not any personal or capital connections between the Tenderer and the Principal (JOONGPOL Sp. z o.o.) which are understood as mutual links between the Tenderer and the Principal or any persons authorized to take obligations on behalf of the Principal or any persons acting on behalf of the Principal in preparing and performing the tender process, and in particular:

- sharing in the company as a shareholder,
- possessing at least 10% of shares or stock,
- performing as a member of supervisory or management board, proxy or attorney,
- remaining in legal relation or factual relation (such as marriage, blood relationship, kinship, adoption, etc.) which may give rise to suspicion of lacking impartiality in selection of supplier.

Tenderer's seal/stamp and signature

place, date

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STATEMENT BY TENDERER - 2

MEETING CONDITIONS TO PARTICIPATE IN TENDER PROCESS

With regard to the participation in the tender process no. 2/2017/3.2.2 POIR, the Tenderer hereby states that it:

- is duly entitled to perform the specified business activity if legal regulations so require,
- has the necessary skills, knowledge and experience to comply with the specifications,
- employs personnel who are in the capacity to perform the order,
- has adequate technical and production potential,
- has at its disposal financial resources sufficient for performance of the order.

Tenderer's seal/stamp and signature

place, date

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STATEMENT BY TENDERER - 3 CAPITAL GROUP

With regard to the participation in the tender process no. 2/2017/3.2.2 POIR, we hereby state that:

- we do not belong to the capital group as defined in the Competition and Consumer Protection Act of February 16, 2007 (as published in the National Acts Journal No.50, section 331 as amended) *
- we belong to the capital group as defined in the Competition and Consumer Protection Act of February 16, 2007 (as published in the National Acts Journal No.50, section 331 as amended)*

Listing of entities belonging to the same capital group (name and address of entity): **

1.
2.
3.

Tenderer's seal/stamp and signature

** check as appropriate*

*** enter only when belonging to the capital group as defined in Article 4.14 of the Competition and Consumer Protection Act of February 16, 2007 (as published in the National Acts Journal No.50, section 331 as amended)*