

.....
(Place and date)

.....
.....
.....
(Offeror's details)

STATEMENT ON NO GROUNDS FOR EXCLUSION FROM THE PROCEDURE

I hereby declare that I am not a subject to exclusion from the tender procedure because:

1. I do not belong to the Offerors who within 3 years before initiation of the proceedings have caused relevant harm to the „VITROFLORA Grupa Producentów” Sp. z o.o., by not fulfilling the order or it's inadequate execution.
2. I do not belong to the Offerors to whom there have been initiated insolvency proceedings.
3. I do not belong to the Offerors who are natural persons and have been convicted by a final judgment for a crime committed for financial benefits.
4. I do not belong to legal persons or partnerships whose partner or member of the managing authorities in office have been convicted by a final judgment for a crime committed for financial benefits.
5. I declare that the entity which I am representing is not personally or by capital related to the „VITROFLORA Grupa Producentów” Sp. z o.o.

That what is meant by personal or by capital relations are reciprocal connections between Purchaser or persons entitled to incur obligations on behalf of the Purchaser or persons performing on behalf of the Purchaser actions related to the preparation and carrying out the procedure for selecting the contractor and the contractor, they include in particular:

- a) participating in the partnership as a partnership member or civil law partnership member,
- b) holding at least 10% of shares and stock,
- c) acting as a member of the supervisory or management authority, proxy, plenipotentiary,
- d) remaining in a marriage, in a direct kinship or affinity, secondary kinship or affinity, in adoptive relationship, custody or guardianship,
- e) To remain with the Contractor in such a legal or factual relationship that this may give rise to reasonable doubts as to the impartiality of such persons.

.....
(Legible signature)