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*Company name*

***Dectarations of the Tenderer***

to the Request (Part I - formal)

*I confirm that I have read the content and fully accept the terms and conditions applicable at ORLEN S.A.:*

* 1. We confirm that the range of activities of company registration is in line with the content inquiry.
  2. We declare that if our offer is chosen, we undertake to show / present / conclude insurance policies related to the subject of the contract, incl. Business liability, professional liability (if required). If possible please attach at this point.
  3. The Tenderer declares to have got acquainted with the guidelines and dispositions concerning receipt of delivery of goods to a warehouse, organization of material and individual traffic at ORLEN S.A.
  4. The Tenderer accepts rules presented in the Supplier Code of Conduct: <https://www.orlen.pl/en/for-business/tenders-and-supplies/deliveries/supplier-code-of-conduct>
  5. The Tenderer declares that there are no capital or personal connections with ORLEN S.A. and the Companies of ORLEN Capital Group.
  6. The Tenderer declares that they have read and accept the standards in force at ORLEN S.A. regarding anti-corruption policy, rules for accepting gifts, reporting irregularities and managing conflicts of interest available at: <https://www.orlen.pl/en/about-the-company/company/ethics-and-values/anti-corruption-policy/> (Copy the link to the web browser window)
  7. The Tenderer declares that thay have read and accept the regulations in force at ORLEN S.A. regarding Human rights protection policy in the ORLEN Group available on the website www.orlen.pl according to the path: “Sustainable development/Reports and indicators/Human rights protection policy https://www.orlen.pl/pl/zrownowazony-rozwoj/polityka-ochrony-praw-czlowieka
  8. Oświadczamy, że jesteśmy uprawnieni do występowania w obrocie prawnym, zgodnie z obowiązującymi wymaganiami prawnymi i nie podlegam żadnym sankcjom gospodarczym wprowadzonym przez Organizację Narodów Zjednoczonych, Unię Europejską, państwa członkowskie Unii Europejskiej i Europejskiego Obszaru Gospodarczego, Stany Zjednoczone Ameryki Północnej, Zjednoczone Królestwo Wielkiej Brytanii i Irlandii Północnej.
  9. The Tenderer declares that they are authorized to engage in legal transactions in accordance with applicable legal requirements and are not subject to any economic sanctions introduced by the United Nations, the European Union, the member states of the European Union and the European Economic Area, the United States of America, the United Kingdom of Great Britain and Northern Ireland.
  10. The Tenderer declares that I acknowledge and accept that the order together with attachments may be in electronic form.
  11. The Tenderer declares that the documents, certificates and authorizations attached to this Offer are true copies.
  12. The Tenderer declares that I acknowledge and accept that: The CONTRACTING ENTITY may, at its sole discretion, at any time before awarding the contract, exclude the BIDDER from the PROCUREMENT PROCESS and/or reject its OFFER if the BIDDER or its proposed suppliers or subcontractors offer a product or service originating from a third country, understood as a country: • other than a Member State of the European Union, or • other than a country that is a party to the World Trade Organization (WTO) Agreement on Government Procurement, or • other than a country that is a party to an international agreement with the EU that guarantees mutual and equal access to the public procurement market. The CONTRACTING ENTITY shall promptly notify the BIDDER of its exclusion and/or rejection of its OFFER, and the BIDDER shall not be entitled to any claims against the CONTRACTING ENTITY in this respect.

**………………………..………… ………………………..………….**

***Place, date Signature and stamp of the Tenderer***