



DECLARATIONS
Request for Proposal no

Supplier Data	
1	Company name
2	Address
3	VAT number
4	If the Supplier does not have a VAT number
A	Name of the appropriate commercial register
B	Registration country
C	Registration number
D	Registration date

I. The Bidder declares that:

- has read and accepts the Code of Conduct for Suppliers of ORLEN S.A.: <https://www.orlen.pl/en/for-business/tenders-and-supplies/deliveries/supplier-code-of-conduct>;
- has familiarized himself with and accepts the standards in force at ORLEN S.A. regarding the anti-corruption policy, rules for accepting gifts, reporting irregularities, and managing conflicts of interest made available on the website [www.orlen.pl](https://www.orlen.pl/en/about-the-company/company/ethics-and-values/anti-corruption-policy) via the path: <https://www.orlen.pl/en/about-the-company/company/ethics-and-values/anti-corruption-policy>;
- has read and accepts the applicable Human Rights Policy at ORLEN S.A. made available on the website www.orlen.pl via the path: <https://www.orlen.pl/en/sustainability/human-rights-protection-policy>;
- does not have equity links with ORLEN S.A. and/or with the Companies participating in the procurement process;
- fulfilled the information obligation towards the individuals employed by him, whose personal data was provided to ORLEN S.A. for the purpose of participating in the procurement procedure in question – Appendix No. 5 to the RFP;
- He submitted the VAT declaration for the last six months.

The person making the statement on behalf of the Bidder	
Name and surname	
Signature	
Position	Representative/Power of Proxy*

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Name and surname	
Signature	
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*delete where/as appropriate