*annex No. 5 to the invitation*

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| **STATEMENT**  concerning sanctions legislation in connection with the war in Ukraine |

***Case no. 03/P/2023***

In connection with the public procurement procedure conducted as a sole-source contract pursuant to Article 214 (6) of the PPL Act:

**“The subject of the matter is Delivery of 8 kg of Tellurium (Te) enriched isotope Te-130 in the form of tellurium dioxide Te-130 (TeO2) to the National Centre for Nuclear Research POLATOM”**

**I/WE**:

*……………………………………………………………………………………………………………………………………………………………………………*

*(name of person(s) authorised to represent the entity)*

**acting for and on behalf of:**

*...................................................................................................................................................................................*

*(name of the Contractor\* Contractor jointly applying for the award of the contract\* Entity providing the resources\*)*

1. In connection with Article 7 (1) of the Law of 13 April 2022 on special solutions for counteracting the support of aggression against Ukraine and serving the protection of national security, **I DECLARE** that:

1) The Contractor **is\* / is not\*** included in the lists set out in Regulation 765/2006 and Regulation 269/2014 or included in the list on the basis of a decision on inclusion in the list deciding on the application of the measure referred to in Article 1(3) of the above Act;

2) the Contractor’s beneficial owner within the meaning of the Anti-Money Laundering and Countering the Financing of Terrorism Act of 1 March 2018 (Journal of Laws of 2022, item 593 and 655) **is\* / is not\*** a person included in the lists set out in Regulation 765/2006 and Regulation 269/2014 or included in the list or being such a beneficial owner as from 24 February 2022, provided that he/she is included in the list on the basis of a decision on inclusion in the list deciding on the application of the measure referred to in Article 1(3) of the aforementioned Law;

3) the Contractor’s parent company within the meaning of Article 3.1.37 of the Accounting Act of 29 September 1994 (Journal of Laws of 2021, item 217, 2105 and 2106), **is\* / is not\*** an entity included in the lists set out in Regulation 765/2006 and Regulation 269/2014 or listed or being such a parent entity as from 24 February 2022, provided that it has been listed on the basis of a decision on inclusion in the list deciding on the application of the measure referred to in Article 1(3) of the aforementioned Act.

1. In connection with Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, **I DECLARE** that:
   1. **I am\* / am not\*** a Russian citizen or a natural or legal person, entity or body having its registered office in Russia,
   2. **I am\* / I am not\*** a legal person, entity or body in which more than 50% of the ownership rights are directly or indirectly held by the entity referred to in point (a),
   3. **I am\* / I am not\*** a natural or legal person, entity or body acting on behalf or at the direction of the entity referred to in points (a) or (b);

\*delete as appropriate

*..................................................................................................  
(electronic/trusted/personal signature of the person authorised*

*to represent the Contractor)*