Appendix No. 5

**Handling mark: CZ-272-9/22**

**Contractor's data:**

Contractor's name ................................................ .................................................. .....

Contractor's address ……………………………………………………………………………

Phone number................................................ .................................................. ...........

E-mail adress.............................................. .................................................. .................

NIP ................................................. REGON ................................................ .............

**STATEMENT**

**THE CONTRACTOR ON THE UPDATE OF THE INFORMATION CONTAINED IN THE DECLARATION REFERRED TO IN ARTICLE 125 SECT. 1 of the Public Procurement Law**

I declare that all information contained in the ESPD submitted pursuant to Art. 125 sec. 1 of the Public Procurement Law with regard to the grounds for exclusion referred to in Art. 108 sec. 1 and art. 109 paragraph. 1 items 4-10 of the Public Procurement Law are up-to-date and consistent with the facts.

I also declare that there are no grounds for exclusion of me from the proceedings under Article 7 par. 1 of the Act of April 13, 2022 on special solutions to prevent support for aggression against Ukraine and to protect national security (Journal of Laws, item 835).[[1]](#footnote-1)

|  |  |
| --- | --- |
| (place and date) | signature of the person or persons authorized to represent the contractor (qualified electronic signature / personal signature / trusted signature |

1. Pursuant to the provisions of Article 7 (1) of the Law of April 13, 2022 on Special Solutions to Prevent Support for Aggression against Ukraine and to Protect National Security, hereinafter referred to as the "Law," the following are excluded from a public procurement or competition conducted under the PPL Law:

1) a contractor and a participant in a competition listed in the lists specified in Regulation 765/2006 and Regulation 269/2014, or included in the list on the basis of a decision on inclusion in the list ruling on the application of the measure referred to in Article 1 item 3 of the Law;

2) a contractor and a contest participant whose beneficial owner within the meaning of the Act of March 1, 2018 on the prevention of money laundering and terrorist financing (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists set forth in Regulation 765/2006 and Regulation 269/2014, or listed or being such a beneficial owner as of February 24, 2022, provided that he or she has been listed on the basis of a decision on listing conclusive of the measure referred to in Article 1, item 3 of the Act;

3) a contractor and a participant in a competition whose parent entity, within the meaning of Article 3(1)(37) of the Accounting Act of September 29, 1994 (Journal of Laws of 2021, Item 217, 2105 and 2106), is an entity listed in the lists set forth in Regulation 765/2006 and Regulation 269/2014, or listed or being such a parent entity as of February 24, 2022, provided that it has been listed on the basis of a decision on listing conclusive of the measure referred to in Article 1(3) of the Act. [↑](#footnote-ref-1)