

The project is applying for funding from the National Recovery and Resilience Plan Program, under Measure A2.1.1 Investments supporting robotization and digitalization in enterprises.

Attachment No. 3 to the Request for Quotation

Ordering Party:

Stalma SA
street Puławska 38, 20-822
Lublin
NIP 7123170393
REGON 060497382

Contractor:

.....
.....

.....
(full name/company,
address, depending on the
entity: registration and tax
numbers e.g. NIP/PESEL,
KRS/CEiDG)

represented by:

.....
.....

.....
(name, surname,
position/basis for
representation)

**Declarations of the contractor/contractors jointly applying for the contract
CONCERNING THE REASONS FOR EXCLUSION UNDER ART. 5K REGULATION
833/2014 AND ART. 7 SECTION 1 ACT ON SPECIAL SOLUTIONS FOR
COUNTERACTING SUPPORT FOR AGGRESSION AGAINST UKRAINE AND FOR
PROTECTING NATIONAL SECURITY**

submitted pursuant to Art. 125 section 1 of the Public Procurement Law

For the purposes of the contract award procedure for an automatic line for peeling rolled bars (*name of the procedure*), run by Stalma SA (*ordering entity*), I declare the following:

STATEMENTS REGARDING THE CONTRACTOR:

1. I declare that I am not subject to exclusion from the proceedings pursuant to Art. 5k of Council Regulation (EU) No. 833/2014 of 31 July 2014 concerning restrictive measures in connection with Russia's actions destabilizing the situation in Ukraine (OJ EU No. L 229 of 31/07/2014, p. 1), hereinafter referred to as: Regulation 833/2014, as amended by Council Regulation (EU) 2022/576 amending Regulation (EU) No. 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine (OJ EU No. L 111 of 8.4 .2022, page 1), hereinafter referred to as Regulation 2022/576.¹
2. I declare that there are no grounds for exclusion from the proceedings pursuant to Art. 7 section 1 of the Act of April 13, 2022 *on special solutions for counteracting support for aggression against Ukraine and for the protection of national security* (Journal of Laws, item 835) .²

INFORMATION REGARDING RELIANCE ON THE CAPABILITIES OR SITUATION OF THE ENTITY, PROVIDING RESOURCES TO THE EXTENT OF MORE THAN 10% OF THE ORDER VALUE :

[NOTE: complete only in the case of an entity providing resources on whose abilities or situation the contractor relies for more than 10% of the contract value. In the case of more than one resource provider on whose capacity or situation the contractor relies for more than 10% of the contract value, it should be used as many times as necessary.]

I declare that in order to demonstrate compliance with the conditions for participation in the procedure specified by the ordering party in the Request for Quotation - automatic line for peeling rolled bars (*indicate the document and the appropriate editorial unit of the document in which the conditions for participation in the procedure are specified*), I rely on the abilities or situation of the following entity providing

¹Pursuant to art. 5k paragraphs 1 of Regulation 833/2014, as amended by Regulation 2022/576, it is prohibited to award or continue to perform any public contracts or concessions falling within the scope of the Public Procurement Directives, as well as the scope of Art. 10 section 1, 3, section 6 letter a)-e), section 8, 9 and 10, art. 11, 12, 13 and 14 of Directive 2014/23/EU, Art. 7 and 8, art. 10 lit. b)-f) and letters h)-j) of Directive 2014/24/EU, Art. 18, art. 21 letter b)-e) and letters g)-i), Art. 29 and 30 of Directive 2014/25/EU and Art. 13 letter a)-d), letters f)-h) and letters (j) Directive 2009/81/EC for or with the participation of:

- a) Russian citizens or natural or legal persons, entities or bodies based in Russia;
- b) legal persons, entities or bodies whose ownership rights, directly or indirectly, belong to the entity referred to in point (a) in more than 50%. (a) this paragraph; or
- c) natural or legal persons, entities or bodies acting on behalf or under the direction of the entity referred to in point (a).
a) or b) of this paragraph,

including subcontractors, suppliers or entities whose capacity is relied upon within the meaning of the Public Procurement Directives, where they account for more than 10 % of the value of the contract.

² Pursuant to art. 7 section 1 of the Act of April 13, 2022 *on special solutions for counteracting support for aggression against Ukraine and for the protection of national security*, the following are excluded from the public procurement procedure or competition conducted under the Public Procurement Law:

- 1) a contractor and a competition participant listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on the list on the basis of the decision on entry on the list deciding on the application of the measure referred to in Art. 1 point 3 of the Act;
- 2) a contractor and a competition participant whose real beneficiary within the meaning of the Act of March 1, 2018 on counteracting money laundering and terrorism financing (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists specified in the regulation 765/2006 and Regulation 269/2014 or entered on the list or being such a beneficial owner as of February 24, 2022, provided that it was entered on the list on the basis of a decision on entry on the list deciding on the application of the measure referred to in Art. 1 point 3 of the Act;
- 3) the contractor and the competition participant whose parent entity within the meaning of Art. 3 section 1 point 37 of the Act of 29 September 1994 on Accounting (Journal of Laws of 2021, items 217, 2105 and 2106), is an entity listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered on list or being such a parent entity from February 24, 2022, provided that it was entered on the list on the basis of a decision on entry on the list deciding on the application of the measure referred to in Art. 1 point 3 of the Act.

resources:
..... (give full name/company name, address and, depending on the
entity: registration and tax numbers e.g. NIP/PESEL, KRS/CEiDG) ,
in the following scope:
..... (specify the appropriate scope of resources made available to the
indicated entity) ,
which corresponds to more than 10% of the value of the order in question.

STATEMENT REGARDING THE SUBCONTRACTOR WHO ACCOUNTS FOR MORE THAN 10% OF THE ORDER VALUE:

[NOTE: complete only in the case of a subcontractor (other than the entity providing resources) responsible for more than 10% of the order value. In the case of more than one subcontractor on whose capacity or situation the contractor does not rely and who accounts for more than 10% of the contract value, apply as many times as necessary.]

I declare that in relation to the following entity, which is a subcontractor, responsible for more than 10% of the order value:
.....
..... (give the full name/company name, address and, depending on the entity: registration and tax numbers e.g. NIP/PESEL, KRS/CEiDG) ,
there are no grounds for exclusion from the procedure for granting orders provided for in Art. 5k of Regulation 833/2014 as amended by Regulation 2022/576.

STATEMENT CONCERNING THE SUPPLIER WHO ACCOUNTS FOR MORE THAN 10% OF THE ORDER VALUE:

[NOTE: complete only in the case of a supplier who accounts for more than 10% of the order value. In case of more than one supplier accounting for more than 10% of the order value, apply as many times as necessary.]

I declare that in relation to the following entity, which is a supplier and accounts for more than 10% of the order value:
.....
..... (give the full name/company name, address and, depending on the entity: registration and tax numbers e.g. NIP/PESEL, KRS/CEiDG) ,
there are no grounds for exclusion from the procedure for granting orders provided for in Art. 5k of Regulation 833/2014 as amended by Regulation 2022/576.

DISCLAIMER REGARDING THE INFORMATION PROVIDED:

I declare that all information provided in the above declarations is current and true and was presented with full awareness of the consequences of misleading the ordering party when presenting the information.

INFORMATION REGARDING ACCESS TO SUBJECT MEANS OF EVIDENCE:

I indicate the following subjective means of evidence that can be obtained using free and publicly available databases, as well as data enabling access to these means:
1)
.....

*(indicate the subjective means of evidence, internet address, issuing office or body,
detailed reference data of the documentation)*

2)

*(indicate the subjective means of evidence, internet address, issuing office or body,
detailed reference data of the documentation)*

.....

Date; signature