<b>Objednávka 91.1837/23</b>		BioIVT.com
IČO: 61388963	DIČ: CZ61388963	IČ: InVito GmbH C/O Wilmington Trust SP GmbH Steinweg 3-5 60313 Frankfurt/Main Germany
Praha dne Dodací lhůta	27.10.2023	
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Objednávka číslo 91.1837/2023 Strana 1/2







## A STATUTORY DECLARATION

## on the Absence of Any Conflict of Interest and on International Sanctions

By confirming this order, the supplier specified in the heading of the order (hereinafter as the "Supplier") also declares that it does not have a conflict of interest pursuant to Section 4b of Act No. 159/2006 Coll., on Conflict of Interest, as amended (hereinafter referred to as the "Conflict of Interest Act"), i.e. that:

• it is not a business company in which a public official referred to in Section 2(1)(c) of the Conflict of Interest Act (a member of the government or the head of another central administrative authority not headed by a member of the government) or a person controlled by him/her owns a share representing at least 25% of the shareholder's interest in the company;

By confirming this order, the Supplier further declares that it is not subject to restrictive measures (international sanctions) of economic and individual nature adopted by the European Union against Russia and Belarus in connection with the Russian aggression on the territory of Ukraine, namely:

- 1. The international sanctions referred to in Article 5k 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, as amended by Council Regulation (EU) No. 2022/576 of 8 April 2022, i.e. the Supplier declares that it is not:
  - a) any Russian national, or a natural or legal person, entity or body established in Russia,
  - b) a legal person, entity or body whose proprietary rights are directly or indirectly owned for more than 50 % by any of the entities referred to in point (a), or
  - c) a natural or legal person, entity or body acting on behalf or at the direction of any of the entities referred to in points (a) or (b),
  - d) a supplier who would use subcontractors, suppliers or entities whose capacities are being relied on within the meaning of the public procurement directives in the context of the contract in question where they account for more than 10 % of the contract value and meet any of the definitions in points (a)–(c) above.
- 2. The prohibition to purchase, import or transfer specified goods originating in or exported from Russia or Belarus, i.e. the Supplier declares that:
  - it does not trade in sanctioned goods originating in or exported from Russia or Belarus and does not offer such goods for public procurement.
    - 3. Individual financial sanctions, i.e. the Supplier declares that:
  - it is not subject to the regimes of sanctions adopted by Council Regulation (EU) No. 269/2014, Council Regulation (EU) No. 208/2014 and Council Regulation (EC) No. 765/2006, which provide, inter alia, for individual financial sanctions against natural or legal persons, entities or bodies on the list of sanctions.

By accepting the order, Supplier also acknowledges that Supplier will enable the Ministry of Education, Culture, Sports, and Science to carry out an inspection of the delivery concerning the EXCELES project.