**Contractor's Declaration on Word of Honour Confirming**

**No Conflict of Interest and the Non-existence of a Ban on the Award of the Contract due to International Sanctions**

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| **EU Tool:** | [HORIZON-RIA] | **Implementation Entity:** | [European Commission |
| **Project registration number:** | 101189557 | | |
| **UWB Order no.:** | [**AGV for UWB (2025)**] | | |

**Contractor identification details:**

|  |  |
| --- | --- |
| **Business company/name:** | [to be completed by the Contractor] |
| **Registered office/place of business:** | [to be completed by the Contractor] |
| **Company ID:** | [to be completed by the Contractor] |

## 1. Requirements under the International Sanctions Implementation Act

I declare on my honour that I (including my beneficial owners) am not subject to international sanctions pursuant to Section 2 of Act No. 69/2006 Coll., on Implementation of International Sanctions [[1]](#footnote-1), and that I am not aware of the fact that these sanctions would apply to any of my potential subcontractors (including their beneficial owners), through whom I will perform the public contract (the Order specified above) in question or its part.

## 2. Declaration of exclusion of conflicts of interest

At the same time, I declare on my honour that I am not covered by Section 4b of Act No. 159/2006 Coll., on Conflict of Interest [[2]](#footnote-2), i.e. that I am not a company in which a public official referred to in Section 2, subsection 1 (c) of the Act on Conflict of Interest or a person controlled by him/her owns a share representing at least 25% of the shareholder's interest in the company.

## 3. List of beneficial owners

Beneficial owner means a natural person who can, in fact or in law, exercise, directly or indirectly, a decisive influence in a legal person, trust or other legal arrangement without legal personality. In the case of a business corporation, the beneficial owner is a natural person:

1. who, alone or jointly with persons acting in accord, holds more than 25% of the voting rights of the business corporation or has a share in the registered capital of more than 25%,
2. who, alone or jointly with persons acting in accord, controls a person referred to in point 1,
3. who is to receive at least 25% of the profits of that business corporation, or
4. who is a member of a governing body, a representative of a legal person in that body, or in a position similar to that of a member of the governing body, if this natural person is not the beneficial owner or cannot be identified in accordance with points 1 and 3.

For the purpose of proving the facts stated in this Declaration on Word of Honour, I submit a list attached hereto, in which I provide identification details:

a) of all persons who are the beneficial owners of the contractor.

If a contractor does not have a beneficial owner, I indicate this fact in the list in the annex including a reference to the specific legal provision that stipulates this.

If the beneficial owners of the persons referred to in a) are not registered in relation to the relevant contractor in the Register of Beneficial Owners (esm.justice.cz), I prove such beneficial owners by submitting documents showing the relationship of all persons referred to in a) to the contractor, in particular:

1. in relation to a foreign legal person by a copy of an entry in a similar foreign register of beneficial owners or a foreign register similar to the public register, or
2. a list of shareholders, or
3. a decision of a governing body on the payment of a profit share, or
4. the memorandum of association, letter of incorporation or articles of association.

In the event that another legal person has a decisive influence within the legal person, I shall provide additional documents on the basis of which it is possible to sufficiently identify the specific natural person or persons who can, in fact or in law, exercise, directly or indirectly, a decisive influence within the legal person.

On: …………… (or see electronic signature)

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**Name of Contractor**

person authorised to act for the contractor

**Annex 1 - List of beneficial owners**

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| --- | --- |
| **Beneficial owner/owners** | |
| **Name and surname** | **Date of birth** |
| [to be completed by the Contractor] | [to be completed by the Contractor] |
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1. Section 2 of Act No. 69/2006 Coll., on the Implementation of International Sanctions:

   “For the purposes of this Act, international sanctions mean an order, prohibition or restriction imposed for the purpose of maintaining or restoring international peace and security, combating terrorism, observing international law, protecting human rights and freedoms, and promoting democracy and the rule of law, if it results from

   a) a decision of the United Nations Security Council (hereinafter referred to as the "Security Council") taken pursuant to Article 41 of the Charter of the United Nations,

   b) common positions, joint actions or other measures adopted on the basis of the provisions of the Treaty on European Union on Common Foreign and Security Policy,

   c) directly applicable regulations of the European Communities implementing a common position or joint action adopted pursuant to the provisions of the Treaty on European Union on Common Foreign and Security Policy,

   d) a decision taken on the basis of the provisions of the Treaty on European Union on Common Foreign and Security Policy, or

   e) a decision of the Government imposing inclusion on a national sanctions list pursuant to the Sanctions Act.” [↑](#footnote-ref-1)
2. Section 4b of Act No. 159/2006 Coll., on Conflict of Interest:

   “A company in which a public official referred to in Section 2, subsection 1 (c), or a person controlled by him/her, owns a share representing at least 25% of the shareholder's participation in the company must not participate in procurement procedures under the Act governing public procurement as a participant or subcontractor through which the contractor demonstrates qualification. The contracting authority shall exclude such a company from the tendering procedure. The contracting authority must not award a small-scale public contract to the company referred to in the first sentence; such an act is null and void.” [↑](#footnote-ref-2)