**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:**  | [OP JAK](https://opjak.cz/en/) | **Implementation Entity:** | [MŠMT](https://msmt.gov.cz/?lang=2) |
| **Project registration number:** | **CZ.02.01.01/00/23\_021/0008999]** |
| **Public Contract Title:** | **Pressure sintering machine for assembly and contacting of semiconductor components 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 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.

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

..............................................................

**Name of Contractor**

person authorised to act for the contractor

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.” - https://justice.cz/web/msp/seznam-vf [↑](#footnote-ref-2)