Annex No. 4 — The supplier's affidavit on compliance with basic competence

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| **SUPPLIER'S AFFIDAVIT** **ON COMPLIANCE WITH BASIC COMPETENCE** |
| 1. **Public contract**
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| The small-scale public contract for services awarded in accordance with Rector's Directive No. 3/2023, Procurement at the Silesian University in Opava, and in accordance with Section 6 of Act No. 134/2016 Coll., on Public Procurement, as amended (hereinafter referred to as ‘the Act’), titled: |
|  **Acquisition of a service to support open science and research for the STARS EU university alliance** |
| 1. **Basic identification details**
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| * 1. **Contracting Authority**
 |
| Name: | **Slezská univerzita v Opavě (Silesian University in Opava)** |
| Registered office: | Na Rybníčku 626/1, 746 01 Opava, Czech Republic |
| ID/ Tax Reg.No.: | 47813059 / CZ47813059 |
| 2.2 **Supplier**  |
| Name: | to be filled in by the supplier |
| Registered office: | to be filled in by the supplier |
| ID/ Tax Reg.No.: | to be filled in by the supplier |
| Person(s) entitled to act in the name of or on behalf of the supplier (degree, first name, surname, function): | to be filled in by the supplier |
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| 1. **Affidavit wording**
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| **I solemnly declare that the above specified supplier meets the basic competence in sense of the contracting authority's requirements under the Small-Scale Public Contract Invitation to Tender as follows:** |
| 1. **they have not been lawfully convicted in the country of their registered office in 5 years preceding the opening of the procurement procedure for an offence listed in Annex 3 of law or for a similar offence under the law of the bidder's country of residence; spent convictions shall not be taken into account**; the Supplier may also prove compliance with this condition in relation to the Czech Republic by submitting an extract from the criminal record pursuant to Section 75(1)(a) of the Act,
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| 1. **they do not have any tax arrears due in the Czech Republic or in the country of their registered office;** the Supplier may also prove compliance with this condition in relation to the Czech Republic by submitting a certificate from the competent tax office pursuant to Section 75(1)(b) of the Act and by submitting a written affidavit in relation to excise duty pursuant to Section 75(1)(c) of the Act,
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| 1. **they do not have any arrears due on premiums or on penalties for public health insurance in the Czech Republic or in the country of their registered office;** the Supplier may also prove compliance with this condition in relation to the Czech Republic by submitting a written affidavit pursuant to Section 75(1)(d) of the Act,
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| 1. **they do not have any arrears due in the Czech Republic or in the country of its registered office on insurance premiums or social security penalties and/or state employment policy contributions;** the Supplier may also prove compliance with this condition in relation to the Czech Republic by submitting a certificate from the competent district social security administration pursuant to Section 75(1)(e) of the Act,
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| 1. **they are not in liquidation, no bankruptcy decision has been issued against them, no compulsory administration has been ordered against them under another law, nor are they in a similar situation under the law of the country of the bidder's registered office;** the Supplier may also demonstrate compliance with this condition in relation to the Czech Republic by submitting an extract from the Commercial Register or by submitting a written affidavit if it is not registered in the Commercial Register pursuant to Section 75(1)(f) of the Act.
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**Where the supplier is a legal person, the condition referred to under letter a) must be met by that legal entity as well as by each member of the statutory body. Where a legal person is a member of the statutory body of the supplier, the condition referred to in letter a) shall be met by:**

1. that legal entity,
2. each member of the statutory body of that legal entity

and a person representing that legal entity in the statutory body of the supplier.

In........................ on............................... ………………………………………………………..

Name, function and signature of person(s) authorized to act on behalf of or for the supplier