

Lithuanian Army
(Address (contracting authority))

DECLARATION ON OATH

13.05.2015 No. 2
(Date)

Białystok
(Place)

I, Prokurent Krzysztof Spólnicki, Prokurent Jacek Godzisz,
(name of the position occupied, name and surname of the supplier or an authorized representative)
do hereby confirm that the legal entity I am in charge of (represent): ANDROPOL S.A.,
(title of supplier)
participating in the open tender for purchase of field uniform and marine fabric, procurement code 223303
(name of the procurement object, procurement code, type of procedure)

organised by Lithuanian Army

(title of contracting authority)

DECLARE:

1. the Head of Supplier entitled to transact on behalf of the legal entity and the accountant entitled to sign the Supplier's accounting documents has no conviction, in the past 5 years the Supplier has not been convicted by final judgement of the participation in, organising or management of a criminal organisation, corruption, corruption of an intermediary, bribery, fraud, money laundering, the use of a credit, loan or specific purpose aid otherwise than for the intended purpose or in the established procedure, credit fraud, non-payment of taxes, submission of false data about income, profit or assets, failure to submit a declaration, report or other document, acquisition or disposal of property obtained through criminal conduct, and legitimizing money or property obtained through criminal conduct. The Supplier has not been the subject of a conviction by final judgement of criminal activities defined in the EU legislation listed in Article 45(1) of Directive 2004/18/EC of the European Parliament and of the Council of 31 March 2004 on the coordination of procedures for the award of public works contracts, public supply contracts and public service contracts.
2. is not bankrupt, in liquidation, has not entered into an arrangement with creditors or has not suspended or limited business activities or who is not in any analogous situation arising from a similar procedure under the laws of the country of registration; Is not the subject of court or out of court proceedings for a declaration of bankruptcy or for compulsory liquidation or for an arrangement with creditors or of any other similar proceedings under the laws of his country of registration;
3. has fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of Poland;

PROKURENT

PROKURENT

Krzysztof Spólnicki

Jacek Sławomir Godzisz

(official position)

(signature)

(name and surname)

Official seal

"ANDROPOL" S.A.

34-120 Andrychów, ul. Krakowska 83