



IZOSTAL S.A (Joint Stock Company), ul Opolska 29, 47-113 Kolonowskie, Poland
Registered in National Court Register Nr0000008917, District Court in Opole, 8th Commercial
Department of National Court Register
REGON (National Official Business Register) Identification Number: 530884678
EU VAT PL7560010641

(Legal form, registered address, contact information of the legal person, name of the register collecting and storing information about the service provider, registration number of the legal entity, value added payer number if the legal entity is a payer of the value added tax)

AB Amber Grid

**APPLICATION
TO PARTICIPATE IN THE NEGOTIATED PROCEDURE FOR PURCHASE OF STEEL PIPES**

21.08.2018

(Date)

Kolonowskie

(Place)

Name and code of the supplier (<i>in the case of a group of economic operators, the names and codes of all the economic operators shall be included</i>)	IZOSTAL S.A
Address of the supplier (<i>in the case of a group of economic operators, the addresses of all the economic operators shall be included</i>)	Ul. Opolska 29, 47-113 Kolonowskie, Poland
Job title, name and surname of responsible person	Mariusz Spałek
Telephone number	+48608575273
Fax number	+48774056501
E-mail address:	mariusz_spalek@izostal.com.pl

1. Hereby in this document we state that we are wishing to participate in the negotiated procedure with publication of a contract notice 18/7/2018 published in the Central Public Procurement Information System, Procurement No 391469 and in the Official Journal of the European Union appendix (OL/S) 2018/S 136-311679.

2. Hereby in this application we note our compliance with all requirements for suppliers indicated in the procurement publication and the conditions of the negotiated procedure and submit the European

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Single Procurement Document(s) (hereinafter referred to as **ESPD**) certifying thereof the absence of grounds for exclusion, compliance of the supplier with the qualification requirements (Annex A-3 to the Conditions), and other documents required in the negotiated procedure with publication to be submitted alongside the application.

3. The following documents accompany the application:

Item No.	Title of submitted documents	Number of pages in the document
1	European Single Procurement Document (ESPD)	16
2	Extract about IZOSTAL S.A from the National Court Register	15
3	Power of Attorney	1

4. While submitting this application through the CPP IS I confirm that submitted digital copies of documents are true.

5. We ground compliance with the qualification requirements established in the published negotiated procedure documents on the capacities of the following subsuppliers or other economic entities (where applicable):

Item No.	Qualification requirement, compliance thereof relies on the capacities of a subsupplier or another economic operator	Subsupplier or another economic operator name	Capacities obligated to be provided by a subsupplier or another economic operator, manner of their provision and documents certifying the accessibility of capacities for performance of the procurement contract

6. The following confidential information is provided in this application (documents with confidential information in the CPP IS system are submitted separately (downloaded as a separate file); a table shall be filled in only if the application contains confidential information of the supplier)¹:

Item No.	Title of submitted document	The document is uploaded to the present line of the PPO IS tender window (Documents attached)

Note: The supplier must provide all information requested above when completing this form. If the supplier deletes the provisions contained in the form, except for Items 5 and 6, its application will be

¹ The table contains information on confidentiality of the information referred to in the application. The supplier shall indicate whether its application contains confidential information and which information provided in the application is confidential. The entire application of the supplier may not be considered confidential information.

In the event where the table or its individual rows are not filled in, the Contracting Entity shall deem that this information of the application or a relevant part thereof is not considered confidential.

We hereby note that according to the Law on Procurement by Contracting Authorities Operating in the Water, Energy, Transport and Postal Services Sectors (the "Law on Procurement"), information which is compliant with the characteristics and conditions established in Article 32(2) of the Law on Procurement may not be regarded confidential, and where the Contracting Entity has doubts about the confidentiality of information contained in the supplier's application, it shall request the supplier to provide the justification for confidentiality. Where the supplier, within a time limit set by the Contracting Entity (which may not be shorter than 5 working days), fails to provide such evidence or provides inadequate evidence, it shall be considered that such information provided in the application is not confidential.

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rejected. The supplier is free to leave Items 5 and 6 blank, or delete them. If the supplier fails to fill in Items 5 and 6 or deletes them, it shall be considered that it accordingly does not rely on the capacities of other economic operators/the application does not contain confidential information.

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(Name, surname and signature of the supplier or authorised person)

