



....., date

STATEMENT OF CONTRACTOR REGARDING THE LACK OF CAPITAL OR PERSONAL
TIES WITH THE ORDERING ENTITY

As a Contractor applying for the procurement of deliveries / services*
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..... in response to Tender Inquiry nr published by the Ordering
Entity Comarch Healthcare Spółka Akcyjna, Al. Jana Pawła II 39a, 31-864 Kraków, in
accordance with provisions regarding competitiveness, we declare that we have no capital or
personal ties to the Ordering Entity.

Capital or personal ties should be understood as mutual ties between the Contractor and the
Ordering Entity, or between the Contractor and persons authorized to undertake liabilities on
behalf of the Ordering Entity, or persons preparing or conducting tender procedures and
selecting contractors on behalf of the Ordering Party, involving:

- a. being the joint owner or partner in the entity,
- b. holding at least 10% of the shares or stock,
- c. acting as a member of the managing or supervisory body, or as a proxy or authorized
representative,
- d. being married to, or directly or indirectly related, or being a guardian or custodian.

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Stamp

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Signature of person(s) authorized to
represent the Contractor

* select relevant