

**STATEMENT ON THE ECONOMIC AND FINANCIAL SITUATION OF THE BIDDER/SUPPLIER
ATTACHMENT NO. 4 TO THE REQUEST FOR PROPOSAL
KPOD.01.11-IP.06-0146_23/A2.1.1./2024/10 of 01.08.2024**

We hereby declare that as a Bidder/Supplier in the tender for the delivery, commissioning and implementation of mobile silos for loose materials with a dosing system (1 set), for work under the project entitled **"Increasing the amount of waste materials in the field. with the concept of Industry 4.0 capable of production. PEKABEX BET S.A. by launching an automated, robotized and integrated with digital processes management of the S.A. production of prefabricated wall production lines. in the plant in Bielsko-Biała"**, we are not in a difficult economic and financial situation.

The economic and financial situation is understood as the fulfilment by the Bidder/Supplier of all the following criteria:

1. They do not meet the criteria of an entrepreneur in a difficult economic situation, set out in the Community regulations on state aid, and we are not in a period of restructuring carried out with the use of state aid;
2. The Bidder/Supplier is not obliged to repay the aid, resulting from the decision of the European Commission, declaring the aid illegal and incompatible with the common market;
3. In the case of a natural person – who is not convicted by a final judgment for the crime of making false statements, bribery, against property, credibility of documents, trading in money and securities, business transactions, banking system, penal and fiscal or other offences related to the performance of business activity or committed for financial gain;
4. who is not a natural person, in which a person who is a member of its management bodies or a partner has not been convicted by a final judgment for the offences referred to in point 3;
5. They do not have arrears due to public law dues.

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Date and venue

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Signature of the authorized person
representative of the