

the Contractor shall submit relevant statements by such persons containing such persons' commitments to make their resources available to the Contractor;

- e) a statement that the Contractor's economic and financial standing allows the Contractor to perform the contract.

To confirm above mentioned statement the Contractor submit following documents

- financial report or its part, and if it is a subject of examination by auditor under accountancy provisions, along with the opinion on financial report or its part respectively, and in case when the Contractor is not required to prepare a financial report, other documents certifying their turnover as well as their liabilities and receivables – for a period not longer than 3 last financial years, and if the duration of economic activity is shorter – for that period;
- information from a bank or cooperative savings and credit union wherein the economic operator holds an account, confirming the amount of financial resources held or the economic operator's creditworthiness (minimum value of PLN - 2 000 000) issued not earlier than 3 months before the expiry of the time limit for submission of tenders or requests to participate in the procedure;
- paid insurance policy, and in case of lack thereof other document confirming that the economic operator is insured against personal liability within the scope of economic operator's activity with reference to subject matter of contract (the minimum amount of PLN 2 000 000)

The form for statements a)-c) and e) is in Appendix 3 to the SECP;

- f) a statement that the Contractor is not excluded from participation in contract award procedures for the reasons described in Article 24.1 and the Act; the form for this statement is in Appendix 4 to the SECP;
- g) a list of supplies of the same nature and volume performed within three years before the closing date for submitting tenders or, if the Contractor has been in operation for less than three years, then within the period of its operation, providing the subject matter of each supply to OEMs, Tier 1 suppliers or homologation bodies with the date of completion and the name of the entities for whose benefit the supplies were performed, accompanied by evidence of appropriate performance of the supplies;

Instead of the certificates/evidence referred to in (g), the Contractor may submit the documents confirming the appropriate performance and completion of the supplies as specified in Articles 1.1.2 and 1.1.3 of the Prime Minister's Regulation of 30 December 2009 on the types of documents that may be required by awarding entities from contractors and on the form of such documents (published in Dziennik Ustaw No.226, item 1817);

- h) the extract from the relevant register or a central business registration and information service, if the law requires registration of the Contractor, in order to prove that the Contractor is not excluded from contract award procedures under Article 24.1.2 of the Act, such an extract to be issued on a date not earlier than six months before the closing date for submitting tenders;
- i) the certificate issued by the head of the relevant tax authority confirming that the Contractor is not in arrears with taxes or that the Contractor has been granted a lawful exemption from, deferral of or the right to make outstanding payments in instalments or that the relevant authority's decision with respect to the Contractor has been suspended entirely, in each case issued on a date not earlier than three months before the closing date for submitting tenders;
- j) the certificate issued by the relevant branch of Zakład Ubezpieczeń Społecznych (Polish National Social Insurance Institution) or Kasa Rolniczego Ubezpieczenia Społecznego (Farmers' Social Insurance Fund) confirming that the Contractor is not in arrears with health and social insurance contributions or that the Contractor has been granted a lawful exemption from, deferral of or the right to make outstanding payments in instalments or that the relevant authority's decision with respect to the Contractor has been suspended entirely, in each case issued on a date not earlier than three months before the closing date for submitting tenders;
- k) the certificate issued by the National Criminal Record Register to the extent specified in Article 24.1.4-8 of the Act, issued on a date not earlier than six months before the closing date for submitting tenders;
- l) the certificate issued by the National Criminal Record Register to the extent specified in Article 24.1.9-11 of the Act, issued on a date not earlier than six months before the closing date for submitting tenders;