

## Appendix No. 4a

\_\_\_\_\_, on \_\_\_\_\_

City, date

## Tenderer's data:

\_\_\_\_\_

\_\_\_\_\_

TIN: \_\_\_\_\_

**Statement**

**on the lack of personal and capital relations between the Tenderer and the Ordering Party,**  
to perform the contract being the subject of the inquiry no 4/2023 carried out as part of the project:  
*Automation, robotization and digitization of cable harness production processes at Aptiv Services  
Poland Spółka Akcyjna in order to increase the company's production capacity and increase the  
reliability of the final product*

implemented as part National Recovery and Resilience Plan (KPO), Component A „Resilience and  
Competitiveness of the economy”, Investment: A 2.1.1. Investments supporting robotization and  
digitalization in enterprises.

**I declare when of applying for the award of a contract the entity represented by me is not related  
personally and / or financially with the Ordering Party.**

Capital or personal relations shall be understood as mutual relations between the Ordering Party or  
persons authorized to incur liabilities on behalf of the Ordering Party or persons performing  
activities on behalf of the Ordering Party related to the preparation and conduct of the Tenderer  
selection procedure and the Ordering Party, consisting in particular in:

- 1) participating in a company as a partner in a civil partnership or partnership;
- 2) owning at least 10% of shares (unless a lower threshold is provided for by law);
- 3) serving as a member of the supervisory or management body or proxy;
- 4) being married, in a relationship of consanguinity or affinity in the direct line, consanguinity or  
affinity in the collateral line up to the second degree, or being related by virtue of adoption,  
guardianship or guardianship, or being in cohabitation with the contractor, his legal representative  
or members of the management bodies or supervisory bodies of contractors applying for the  
contract;
- 5) being in such a legal or actual relationship with the contractor that there is justified doubt as to  
their impartiality or independence in connection with the contract award procedure.

.....  
Signature of the person authorised to represent the Tenderer