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Bidder/company stamp

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Tax ID

Attachment 1. The Statement on absence of personal or capital ties with the Purchaser

In response to the RfQ no. (name of inquiry) for Celon Pharma S.A. (I/We) hereby declare that there is no capital nor personal ties between the Contractor and the Purchaser: Celon Pharma SA. By personal or capital ties the interactions between the Purchaser or persons authorized to enter into commitments on behalf of the Purchaser, or persons performing activities related to the preparation and the procedure for selecting the Contractor on behalf of the Purchaser and the Contractor, are meant, in particular through:

1. participate in the company as a partner of a civil partnership or personal partnership;
2. owning at least 10% of shares as long as the lower limit does not result from legal provisions or was not defined by IZ PO;
3. fulfilling the duties of member of the supervisory body or as manager, proxy or power of attorney;
4. being married, a direct family member, direct affinity, second-level relative or second degree affinity in lateral line or in relation to adoption, care or guardianship.

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date and signature of the authorised
person on behalf of the Contractor