

Unicorn Systems a.s
(name of the economic operator)

DECLARATION
regarding the personal situation of the economic operator

The title of the procurement: **T-269/12-25: Energy Market Management Platform with implementation services**

The undersigned, **Róbert Rudy**, authorised representative (**Proxy**) of **Unicorn Systems a.s.**,
(name and surname) (name of the economic operator)

as a bidder, at the procurement of Energy Market Management Platform with implementation services

organized by SE "MOLDELECTRICA", declare on my own responsibility, under the penalty of exclusion from the procedure and the penalties applied to the act of forgery in public documents, that the bidder:

- in the last 5 years, has not been convicted, by the final decision of a court, for participation in the activities of a criminal organization or group, for corruption, fraud and/or for money laundering, for terrorist offenses or related offenses of terrorist activities, terrorist financing, child labor exploitation and other forms of human trafficking;
- in the last 3 years, has not been convicted, by the final decision of a court, for an act that violated professional ethics or for committing a mistake in professional matters;
- is not in an insolvency process as a result of a court decision;
- has fulfilled its obligations to pay taxes, fees and social security contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is established;
- has not entered into agreements with other economic operators aimed at distorting competition;
- provides truthful and authentic information and documents for the aforementioned procurement procedure.

I declare that the information provided for the purpose of demonstrating the fulfillment of the qualification criteria is complete and correct in every detail and I understand that the enterprise has the right to request, in order to verify and confirm the declarations, any supporting documents that I have at my disposal.

I understand that if this declaration is not according to reality, I am liable to violate the provisions of criminal law on false statements.

Date of completion 3.4.2026

Róbert Rudy
(Name, Surname) (signature)

As: **Proxy**
(function held)

Bidder: **Unicorn Systems a.s., Praha 3, V Kapslovně 2/2767, PSČ 13000, Czech Republic**
(name, full address)