**Appendix No. 2 to Request for Bids No. 05/WPD104/2020**

#### ..................................., on .............. .............

*(place) (date)*

**CONTRACTOR**

……………………………………….

*(name/registered office/address/tax ID (NIP) of the Contractor)*

**AWARDING ENTITY:**

WPD Pharmaceuticals sp. z o. o.

ul. Żwirki i Wigury 101,

02-089 Warszawa

#### **DECLARATION OF COMPLIENCE WITH THE REQUIREMENTS INDICATED IN SECTION VI OF THE REQUEST FOR BIDS**

For the purpose of the contract award procedure for delivery of a database system, for conducting clinical studies, as a part of the project No. POIR.01.02.00-00-0084/18, entitled: “*New approach to glioblastoma treatment addressing the critical unmet medical need”* (Request for Bids No. 05/WPD104/2020), on behalf of the Contractor I hereby declare that

Company …………………………………………………………… *(Company name)*

Registered in …………………………………………………………*(Registered Address)*

meets the following conditions:

1. I declare that we have the necessary knowledge and experience and have technical potential and people capable to perform the object of the order or present a written commitment of other entities to provide technical potential and persons capable to perform the object of the order.
2. I declare that:
3. we have documented experience in the delivery of the system for creating, collecting and managing clinical trial documentation (e.g. eTMF);
4. we have and engage to perform the contract at least (2) two persons experienced in programming and implementing similar solutions that guarantee support during the system operation;
5. we have appropriate technical facility dedicated to the contract implementation including servers for data storage, properly secured and located in the European Union or in the European Economic Area;
6. we have implemented standard operating procedures (SOPs) covering data protection and implemented quality system covering information security confirmed by an ISO certificate (e.g. ISO 27000) or equivalent;
7. we have implemented standard operating procedures (SOPs) covering maintenance, validation/revalidation of the electronic system as well as risk assessment;
8. I declare that we are in financial and economic situation that will allow the contract to be performed with due diligence.
9. I declare that all data contained in the Bid are consistent with the actual and legal status.

Place ………………, on ……… ……..................................................

*(signature of the person(s) authorized to represent the Contractor)*