

## Annex No. 2. Declaration regarding the processing of personal data

### DECLARATION OF THE OFFERER

#### regarding the processing of personal data in connection with conducting proceedings in the competition database

Considering the provisions of the general terms and conditions of the contract with annexes, i.e.:

1. The Parties all personal data obtained from each other in connection with conducting the Request for Quotation procedure in accordance with the principle of competitiveness on **design and purchase of a line for automatic elaboration of blasting caps, including delivery** will be processed solely for its needs and will protect them against access by unauthorized persons, in accordance with applicable provisions on the protection of personal data - as of May 25, 2018, in accordance with the Regulation of the European Parliament and Council (EU) 2016/679 of 27 April 2016 on the protection of natural persons in relation to on the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation).
2. In connection with the mutual disclosure of personal data by the Parties, the Parties include provisions specifying its scope and required information:
  - a) Personal data of contact persons representing each of the mentioned Parties will be made available to the other Party, which will become the personal data administrator, and will be processed by it in order to conduct the tender procedure (legitimate interest of the administrator as the legal basis for processing)
  - b) In connection with the prepared offer, the Bidder provides NITROERG S.A. the following data, category of personal data: proxies to enter into obligations of company representatives, information confirming the ability to work and qualifications and authorizations of persons indicated to perform the task.

Company /enter name/ .....  
undertakes and declares that it will inform the persons whose data are mentioned  
in the submitted offer about the fact that they are made available to NITROERG S.A. and to collect  
signed declarations with the following content from these persons.

.....  
date and signature of the Offerer

## Declaration

I declare that I have been informed:

- 1) at the time of transfer of my personal data by ..... to NITROERG S.A. with its registered office at Plac Alfreda Nobel 1 in Bieruń, the above-mentioned company will become the administrator of my personal data (hereinafter referred to as ADO);
- 2) ADO has appointed a Personal Data Protection Inspector, whom I can contact by e-mail: IOD@nitroerg.pl;
- 3) my personal data in the form of: name and surname, e-mail address, telephone number, professional qualifications, power of attorney to enter into obligations were provided to the ADO by the entity indicated above;
- 4) my personal data will be processed by the ADO for the following purposes and based on the following legal bases:

| Purpose of data processing      | Legal basis for data processing  |
|---------------------------------|----------------------------------|
| Conducting the tender procedure | Legitimate purpose NITROERG S.A. |

- 5) My personal data will be disclosed:
  - a) ADO employees/collaborators authorized to process them at the request of the ADO;
- 6) My personal data will not be transferred to third countries, i.e. outside the European Economic Area.
- 7) My data will be stored by ADO for the following period: until the completion of the purchasing process and for archiving purposes.
- 8) I have the right to access my data and rectify it if it is incorrect.
- 9) In cases specified by law, I have the right to request deletion of data, request restriction of data processing, the right to transfer data, and the right to object to data processing. In the matter of exercising my rights, I can contact the data protection officer indicated in point. 2 above.
- 10) No automated decisions will be made regarding me (decisions without human intervention), and my data will not be subject to profiling.
- 11) I have the right to lodge a complaint with the supervisory authority - the President of the Personal Data Protection Office - if the ADO violates the provisions on personal data protection when processing my personal data.

I also acknowledge that:

1. For reasons related to my particular situation, I have the right to object to the processing of my personal data, including profiling, if the basis for data processing by the PDC is:
  - 1) the necessity of processing for the performance of a task carried out in the public interest or in the exercise of public authority entrusted to the data controller (Article 6(1)(e) of the GDPR<sup>1</sup>);
  - 2) legitimate legal interest of the ADO (Article 6(1)(f) of the GDPR).

.....  
data i czytelny podpis Osoby uprawnionej

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<sup>1</sup> Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC