



FSRU Open Season Procedure
Registration Form

Applicant:

Company name:
Address:
City, postal code:
Country:
The name of the register and the registration number of the company:
.....
NIP (tax identification/VAT number):
Name of authorised Contact Person:
.....
Phone:
Mobile:
E-mail:

By signing the Registration Form, the Applicant undertakes to comply with and accept the terms and conditions of participation in the Procedure, in particular the rules concerning the implementation of the Procedure, confidentiality, processing of personal data, allocation of regasification capacity, execution of the OtP and provisions thereof, execution of the Regasification Agreement_{FSRU} and the Regasification Order_{FSRU} and provisions thereof.

.....
Signatures of persons authorised to represent
the company and company stamp

.....
Place, date

Gas Transmission Operator GAZ-SYSTEM S.A.
ul. 4 Mszczonowska St
02-337 Warszawa
phone: +4822 220 18 00; fax +4822 220 16 06

Management Board
President of the Management Board: Tomasz Stępień
Vice-President of the Management Board: Krzysztof Jackowski
Vice-President of the Management Board: Marcin Kapkowski
Vice-President of the Management Board: Artur Zawartko

Annexes:

1. documents confirming the legal form of business activity, including in particular a current extract from the National Court Register (KRS) or a computer printout of information about an entry to the KRS, and in case of an Applicant who does not have a registered office in the territory of the Republic of Poland – a current, i.e. issued not earlier than thirty (30) days before the deadline for submission of the Registration Form, excerpt from the appropriate register of entrepreneurs obtained in accordance with the rules set forth in the regulations of the country where the Applicant has its registered office;
2. if the Registration Form is not signed by authorised representations in accordance with the documents indicated in section 1, the original or a certified for conformity by persons authorized to representation (in accordance with the principles of representation) (with an apostille attached if appropriate) copy of a power of attorney granted to the person signing the Registration Form, or another document confirming the right of the person signing the Registration Form to represent the Applicant, containing the authorisation to sign the Registration Form and all related documents on behalf of the Applicant;
3. a copy of a framework transmission contract with GAZ-SYSTEM S.A. and a declaration that the Applicant will maintain the framework transmission contract in force throughout the duration of the Procedure, or an application for the conclusion of a framework transmission contract with GAZ-SYSTEM S.A. and a declaration that the Applicant will enter into and maintain the framework transmission contract in force throughout the duration of the Procedure;
4. a licence, a promise of a licence or a declaration that the licence shall be presented thirty (30) days prior to the commencement of the provision of Regasification Services_{FSRU}, or a declaration that the activity carried out by the Applicant does not require a licence, signed by the management board (authorised representatives) of the Applicant;
5. a document confirming that the Applicant has been assigned a tax identification number (NIP) or an equivalent identification number required for entities established in another member state, unless this results from the contents of the document referred to in section 1;
6. a certificate confirming the assignment of the REGON statistical number (Applicants conducting business activity in Poland), unless this results from the contents of the document referred to in section 1;
7. a declaration, signed by authorised representatives of the Applicant in accordance with the documents referred to in section 1 or section 2, indicating whether: (i) any bankruptcy, restructuring or liquidation proceedings are pending against the Applicant; (ii) any steps have been taken to declare the Applicant bankrupt or to open any restructuring or liquidation proceedings against the Applicant, in particular, whether any restructuring or bankruptcy petition has been filed against the Applicant; (iii) any proceedings for the establishment of a receivership are pending against the Applicant, or whether the Applicant's assets have been secured in any way, e.g. by the appointment of a temporary court supervisor or provisional administrator. In case when the Applicant's registered office is not located on the territory of the Republic of Poland, the declaration should indicate whether any analogous proceedings are pending against the Application, or whether any analogous action has been taken, in accordance with the regulations applicable to the Applicant's registered office;
8. a declaration, signed by authorised representatives of the Applicant in accordance with the documents referred to in section 1 or section 2, confirming that the Applicant has sufficient funds to meet the obligations arising from participation in the Procedure, and that these funds do not come from any undisclosed or illegal sources within the meaning of the Act of 1 March 2018 on counteracting money laundering and terrorism financing (for consolidated text see Dz.U.2021.1132, as amended).