

Additional information:

1. An announcement regarding selection of an audit firm is not a procurement proceeding and will not be conducted on the basis of provisions of the Act of 29 January 2004 - Public Procurement Law.
2. A reply to this announcement is not an offer within the meaning of art. 66 et seq. Civil Code.
3. The company reserves the right to:
 - 3.1. Extension of the deadline for submitting offers.
 - 3.2. Resignation from selected services covered by the subject of the tender.
 - 3.3. Negotiations with selected, interested auditing companies, also for clarifying or supplementing the description of the subject of the tender or the terms of the contract and changing or supplementing the offer by the auditing company.
 - 3.4. Requests addressed to auditing companies to provide explanations concerning terms of offer, including price.
 - 3.5. Cancellation of the tender and its particular parts on each stage of the process without giving a reason.
4. Realization of the above mentioned rights of Trakcja S.A. will not have any financial or legal consequences for Trakcja S.A. Particularly, auditing companies will not be entitled to request any compensation because of opportunity cost related to not winning the tender or any other loss related to participation in tender process.
5. We allow the possibility of providing additional materials regarding the subject of order at the request of audit company after sign by audit company confidentiality clause.
6. Basic information on activities of companies included in audit was shown in **Annex No. 2** to this announcement. Additional information can be found on the following websites:
 - 6.1. www.grupatrakcja.com
 - 6.2. www.kaunotiltai.lt
 - 6.3. www.btw-wroc.pl
 - 6.4. www.prk7nieruchomosci.com.pl
 - 6.5. www.peuim.com.pl
 - 6.6. www.dalba.eu
 - 6.7. <https://krs-pobierz.pl/platforma-dzialalnosci-miedzynarodowej-spolka-akcyjna-i69239>
7. Contact details for the above announcement:

Mobile: 508 484 120

e-mail: audyt@grupatrakcja.com