

INFORMATION CLAUSE FOR POTENTIAL CONTRACTORS INVITED TO PARTICIPATE IN TENDER PROCEDURES

Please be advised that in order to participate in tender procedures organised by PGE Group companies and PEJ sp. z o.o. you must be a registered user in PGE Group's Procurement System at: <https://swpp2.gkpge.pl> .

In connection with the above, we inform you that your personal data will be jointly controlled by PGE Group companies and PEJ sp. z o.o. as part of the PGE Group's Procurement System.

Pursuant to art. 14 sec.. 1-2 and art. 26 sec. 2 of the General Data Protection Regulation (GDPR), we would like to inform you that:

<p>I. Personal data controller</p>	<p>The Controllers of Personal Data processed in the System are, on equal rights, PGE Group companies (the current list of these companies is available in the Legal Notes tab in PGE Group's System) and PEJ sp. z o.o., having its registered office in Warsaw, at Mokotowska 49, 00-542 Warsaw, the interest of which and its contractors includes the execution of procurement procedures in the SWPP2 system and use of the SWPP System Contractors Database, hereinafter jointly referred to as the "Co-Controllers" and each separately as a "Co-Controller."</p> <p>The Co-Controllers will inform the Users and Contractors using the System about changes to the list of Personal Data Controllers referred to above, by sending information about this fact to the e-mail addresses provided by them. Information about changes to the list of Co-Controllers will be sent before the planned change. If the User or Contractor does not agree to the change, they should provide such information within 14 days of receiving notification of the change, to the following address: odo_swpp.pgesystemy@gkpge.pl .</p> <p>As part of the Regulations of the System, the Co-Organisers have agreed on the scope of their responsibility in fulfilling the obligations arising under the GDPR.</p> <p>The Co-Controllers of your personal data are:</p> <ol style="list-style-type: none"> 1. PGE Polska Grupa Energetyczna S.A., correspondence address: Mysia 2, 00-496 Warsaw, iod.pgesa@gkpge.pl 2. PGE Systemy S.A., having its registered office in Warsaw, at Sienna 75, 00-833 Warsaw, iod.pgesystemy@gkpge.pl 3. PGE Baltica Sp. z o.o., having its registered office in Warsaw, at Mokotowska 49, 00-542 Warsaw, iod.pgebaltica@gkpge.pl 4. PGE Dom Maklerski S.A., having its registered office in Warsaw, at Mysia 2, 00-496 Warsaw, daneosobowe.pgedm@gkpge.pl 5. PGE Dystrybucja S.A. having its registered office in Lublin, at Garbarska 21 A, 20-340 Lublin, dane.osobowe@pgedystrybucja.pl 6. PGE Ekoserwis S.A. having its registered office in Wrocław, at Pl. Staszica 30, 50-222 Wrocław, rodoekoserwis@gkpge.pl 7. PGE Energia Ciepła S.A., having its registered office in Warsaw, at Złota 59, Skylight Building, 12th floor 00-120 Warsaw, iod.pgeec@gkpge.pl 8. Polskie Elektrownie Jądrowe Sp. z o.o., having its registered office in Warsaw, at Mokotowska 49, 00-542 Warsaw, iod@ppej.pl 9. PGE Energia Odnawialna S.A., having its registered office in Warsaw, at Ogrodowa 59 A, 00-876 Warsaw, iod.eosa@gkpge.pl 10. PGE Górnictwo i Energetyka Konwencjonalna S.A., having its registered office in Bełchatów, at Węglowa 5, 97-400 Bełchatów, iod.gieksa@gkpge.pl 11. PGE Nowa Energia Sp. z o.o., having with its registered office in Warsaw, at Mysia 2, 00-496 Warsaw, iod.pgene@gkpge.pl 12. PGE Obrót S.A., having its registered office in Rzeszów, at 8-go Marca 6, 35-959 Rzeszów, iod-pgeobrotsa@gkpge.pl 13. PGE Synergia Sp. z o.o., having its registered office in Warsaw, at Ogrodowa 59 A, 00-876 Warsaw, iod.pgesynergia@gkpge.pl 14. PGE Ventures Sp. z o.o., having its registered office in Warsaw, at Mysia 2, 00-496 Warsaw, iod.pgeventures@gkpge.pl 15. PGE Inwest 14 Sp. z o.o. having its registered office in Warsaw, at Mysia 2, 00-496 Warsaw 16. PGE Inwest 12 Sp. z o.o. having its registered office in Warsaw, at Mysia 2, 00-496 Warsaw 17. PGE Gryfino 2050 Sp. z o.o. having its registered office in Warsaw, at Mysia 2, 00-496 Warsaw 18. Rybnik 2050 Sp. z o.o. having its registered office in Rybnik, at Podmiejska, 44-207 Rybnik
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II. Contact details for data protection	For matters related to the protection of your personal data, you can contact the following e-mail address: odo_swpp.pgesystemy@gkpge.pl
III. Purposes and basics of processing	Your personal data will be processed for the following purposes: <ol style="list-style-type: none"> a. to undertake activities aimed at establishing cooperation and concluding a contract with PGE Group company and then jointly providing services pursuant to art. 6 sec. 1 letter b GDPR; b. fulfilment of the controller's legal obligations arising under regulations (e.g. the Accounting Act, VAT Act, Public Procurement Law Act) pursuant to art. 6 sec. 1 letter c GDPR; c. to fulfill the legitimate interest of Co-administrators, which is the performance of activities leading to the conclusion of the contract and in order to establish, investigate or defend claims between you and the Executive Controller and the Co-Controllers, which is the legitimate interest of the Executive Controller and the Co-Controllers based on art. 6 sec. 1 letter f GDPR; d. optimization of the purchasing process and the provision of technical support of the Help Desk of the Purchasing System being the implementation of the legitimate interest of the Co-administrators pursuant to Art. 6 sec. 1 lit. f GDPR.
IV. Source of data origin	We obtained your personal data from publicity available sources (from official registers, websites, business cards you provided to us).
V. Category of data transferred	The data we process are: first name, last name, position, contact telephone number, e-mail address.
VI. Data storage period	We plan to store your data for a period of 6 years from the end of the year in which we end our cooperation, however if your data will be used in proceedings related to the investigation or defence of claims, this time will be extended by the duration of these proceedings.
VII. Categories of processed data	<p>The Co-Controllers will process the data entered into the System by the User or the Contractor. The scope of data is specified in the System form.</p> The Co-Controllers will not process Special Category Data while managing the System. After meeting the conditions resulting from GDPR, the Co-Controllers may process Penal Data pursuant to the Public Procurement Law.
VIII. Data recipients	The recipients of your personal data may be state authorities / institutions authorised to obtain data on the basis of the law, entities providing services to the Co-Controllers, also those to whom the Co-Controllers have entrusted the processing of data, in particular IT service providers, accountants, including PGE Systemy S.A. and PGE Synergia Sp. z o. o., which is also one of the Co-Controllers. The recipients of your data may also be entities with which the Co-Controllers cooperate in the area of audit, risk assessment, tax and legal services.
IX. Transferring personal data outside the EEA	<p>As a rule, your personal data will not be transferred outside the European Economic Area (hereinafter: EEA). However, bearing in mind the operation of IT infrastructure and ICT services provided by PGE Systemy S.A. as a processor, the selected subcontractors of which operate outside the EEA, the above may result in the transfer of your data outside the EEA. Each time the data transfer is based on the legalization basis resulting from Art. 46 sec. 2 GDPR.</p>
X. Rights of Users and Performers	<p>In accordance with GDPR, you have the right to:</p> <ol style="list-style-type: none"> a. access your data and receive a copy of it; b. rectify (correct) your data; c. delete, limit or object to their processing; d. transfer your data; e. lodge a complaint with a supervisory authority. In order to exercise the rights of Users and Contractors, please contact the following address: odo_swpp.pgesystemy@gkpge.pl
XI. Automated decision making and profiling	Please be advised that in the processing of the aforementioned data automated decision making will not be taking place and your data will not be profiled.