ANNEX 4
to the Contract Documents
THE OFFICIAL SUPPLIER'S DECLARATION / THE SUPPLIER'S OATH DECLARATION

Clarivate Analytics (UK) Ltd
(Name of the Supplier)

To the Lithuanian Research Library Consortium

~~THE OFFICIAL SUPPLIER'S DECLARATION~~ / THE SUPPLIER'S OATH DECLARATION

(Please leave the applicable. According to the paragraph 1 and 2 of Annex 3 to the Contract Documents, the Official Supplier's Declaration should be presented if the Declaration of Oath is not used in the country. The Official Supplier's Declaration shall be approved by the competent legal or administrative institution, public notary or the competent trade organisation of the member state or the country of the Supplier's origin, or the country of the Supplier's registration)

10.03.2021
(Date)
LONDON
(Place)

I, Andrew Wright, International Controller,

(The name, surname and the title of the authorised representative of the Supplier)

hereby confirm that Clarivate Analytics (UK) Ltd,
(The Supplier's name)
which is managed (represented) by me (hereinafter – the Supplier):

1. The Supplier or its authorised person, as indicated in Item 3.1 herein, has not been convicted for any of the following criminal deeds:

1.1 taking part in the criminal association, its organisation or control over such association;

1.2 bribery, influence peddling, graft;

1.3 fraud, embezzlement, dissipation of assets, misleading representation about the operations of the legal person, using the credit, loan or targeted support not in accordance with its purpose or established procedure, credit fraud, presenting the misleading data about revenues, profit or property, failure to submit a declaration, report or other document, fraudulent management of accounts or misuse, when these criminal deeds infringe the financial interests of the European Union as set forth in Article 1 of the Convention on the Protection of the European Communities Financial Interests;

1.4 fraudulent bankruptcy;

1.5 act of terrorism or offence related to the terrorist activity;

1.6 legalisation of property acquired by criminal methods;

1.7 trafficking in persons, purchasing or selling a child;

1.8 offence performed by the supplier of another country as defined in the secondary legislation of other member states on the implementation of the European Union legal acts listed in Paragraph 1, Article 57 of Directive 2014/24/EU.

2. The Supplier has not been convicted for the failure to perform obligations related to the tax payment, including the social insurance tax, in accordance with the requirements of the country of the Supplier's registration or the country where the Contracting Authority is located, as set forth in Item 3.2 herein.

3. It shall be considered that the Supplier or its authorised person has been convicted for a criminal deed when:

3.1. With regard to the chief executive officer, a member of other management or supervisory body or other person (persons) entitled to represent the Supplier or to exercise control over the Supplier, to make a decision on its behalf, to conclude a transaction or the financial officer (officers), or other person (persons) having the right to draw up and to sign the accounting documents of the Supplier which is a legal person, other organisation or its branch, a judgement of conviction was passed and became effective within the past five years and this person has unspent or unexpunged conviction;

3.2. With regard to the Supplier which is a legal person a judgement of conviction was passed and became effective within the past five years and this person has unspent or unexpunged conviction, or, in the case of Item 2 of this Declaration – a final administrative order was issued, if such order was issued in compliance with the requirements of the legal acts of the Supplier's country.

4. It is known to me that if the Contracting Authority finds out that the submitted data are misleading, the Supplier shall be eliminated from the procurement procedure.