

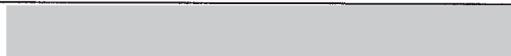
**THE FORM OF REQUEST FOR PROCUREMENT OF AUTOMATIC LETTER  
SORTING UNITS AND THEIR TECHNICAL MAINTENANCE SERVICES**

25 May 2019

(Date)

Berlin Germany

(Location)

Name of Supplier <i>/If a group of suppliers is involved, names of all supplier shall be provided/</i>	Compador Technologies GmbH
Legal person's code of Supplier <i>/If a group of suppliers is involved, the codes of all suppliers shall be provided /If the tender is submitted by a natural person - business certificate No. or similar.</i>	HRB 106802 B
Address of Supplier <i>/If a group of suppliers is involved, the addresses of all suppliers shall be provided/</i>	Kaiserin-Augusta-Allee 101 10553 Berlin
Name, surname, position of the person who submitted the request via CPP IS* <i>* if the request is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's request shall be provided.</i>	
Telephone number	+49 (0)30 - 3199 265 - 0
Fax number	+49 (0)30 - 3199 265 - 11
E-mail	
Bank account number	
The name, surname and the basis of representation of the person signing the Procurement contract in case of winning the procurement	

1. By submitting this document, we declare that we would like to participate in the procurement carried out by public limited liability company Lietuvos paštas conducted through published negotiations. We hereby declare that we have become acquainted and agree with all terms and conditions of the procurement stipulated by:

- 1) notice of the procurement;
- 2) the General and Special Terms and Conditions;
- 3) other procurement documents (their explanations, additions).

2. We also note that we comply with all of the requirements for suppliers as stipulated in the procurement documents and we provide the following details about our qualification:

2.1. Information about the economic entities who will be relied on by the supplier in order to comply with the qualification requirements and be used for the performance of the Contract:

Entry No.	Name of the economic entity whose capacities are relied on and intended to be used for the performance of the Contract	The nature of the requirements to which the capacity of another economic entity will be used	Reference to the exact qualification requirement, to which the entity's capacity is used to meet	Description of the works/services to be provided by the entity	The name of the provided evidence
	NOT APPLICABLE				

*Note. The table is to be completed if the supplier intends to rely on the capacities of the other entity (s) to meet the qualification requirements and intends to use them for the performance of the procurement contract. These entities are also considered to be experts who, in the event of a winning procurement and conclusion of a procurement contract, will be recruited by the supplier. Together with its request, the supplier has to submit the completed ESPD to the entities.*

2.2. Information about the entities who will be relied on by the supplier only in order to comply with the qualification requirements:

Entry No.	Name of the entity whose capacity is used	The nature of the requirements to which the capacity of another economic entity will be used	Reference to the exact qualification requirement, which the entity's capacity is used to meet	The name of the provided evidence
	NOT APPLICABLE			

*Note. The table is to be completed if the supplier intends to rely on the capacities of the other entity (s), but will not use him (them) to carry out the contract. Together with its request, the supplier has to submit the completed ESPD to the economic entities.*

3. The following documents are submitted with the request:

Entry No.	Title of the submitted document and the name of the file	Number of pages in the document
	NO DOCUMENT SUBMITTED	

4. The request documents specified in this list are confidential\*\*.

Entry No.	The title of the submitted document (recommended to use the word "Confidential" in the title) and the line of the CPP IS application window ("Attached Documents") where this document is uploaded	Confidential information in the document (the part of the document/page containing the confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)
	NOT APPLICABLE		

**\*\* Notes:**

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the request is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the contract will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

General Manager  
Compador  
Technologies GmbH




(name of the position of the supplier's manager or its authorized representative)

(Signature)

(Name and surname)

# European Single Procurement Document (ESPD)

## Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

### Information about publication

Notice number in the OJS:

-

National Official Journal

425919

### Identity of the procurer

Official name:

AB Lietuvos paštas

Country:

Lietuva

### Information about the procurement procedure

Type of procedure

Competitive procedure with negotiation

Title:

Automatic letter sorting units and their technical maintenance services

Short description:

Automatic letter sorting units (2) are being purchased. It is planned to acquire training and maintenance services together with the devices.

File reference number attributed by the contracting authority or contracting entity (if applicable):

-

## Part II: Information concerning the economic operator

### A: Information about the economic operator

Name: COMPADOR TECHNOLOGIES GmbH

-

Street and number:

KAISERIN-AUGUSTA-ALLEE 10A

-  
Postcode: 10553

-  
City: BERLIN

-  
Country: GERMANY

Internet address (web address) (if applicable):

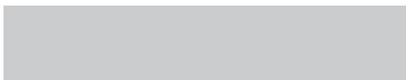
-  
www.compador.de

E-mail:

-  
Telephone: +49(0)30 3199 265-0

-  
Contact person or persons:

-  
VAT number, if applicable:



-  
If no VAT number is applicable, please indicate another national identification number, if required and applicable

-  
Is the economic operator a Micro, a Small or a Medium-Sized Enterprise?

Yes

No

Only in case the procurement is reserved: is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of sheltered employment programmes?

Yes

No

What is the corresponding percentage of disabled or disadvantaged workers?

- /

If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?

- /

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If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?

Yes

No

- Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.

**a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:**

- /

**b) If the certificate of registration or certification is available electronically, please state:**

- /

**c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list:**

- /

**d) Does the registration or certification cover all of the required selection criteria?**

Yes

No

- In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be ONLY if this is required in the relevant notice or procurement documents

**e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?**

Yes

No

**If the relevant documentation is available electronically, please indicate:**

-

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**Is the economic operator participating in the procurement procedure together with others?**

Yes

~~☒~~ No

- Please ensure that the others concerned provide a separate ESPD form.

**a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks...):**

- /

**b) Please identify the other economic operators participating in the procurement procedure together:**

- /

**c) Where applicable, name of the participating group:**

- /

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**Where applicable, indication of the lot(s) for which the economic operator wishes to tender:**

- /

**B: Information about representatives of the economic operator #1**

- Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:

**First name**

-

**Last name**

-

**Date of birth**

-

**Place of birth**

-

**Street and number:**

-

**Postcode:**

-

**City:**

-

Country:

E-mail:

Telephone:

Position/Acting in the capacity of:

GENERAL MANAGER

If needed, please provide detailed information on the representation (its forms, extent, purpose ...):

**C: Information about reliance on the capacities of other entities**

Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?

Yes

No

- Please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.

Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.

Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned.

**D: Information concerning subcontractors on whose capacity the economic operator does not rely**

- (Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity.)

Does the economic operator intend to subcontract any share of the contract to third parties?

Yes

No

**If yes and in so far as known, please list the proposed subcontractors:**

-

- If the contracting authority or contracting entity explicitly requests this information in addition to the information under Part I, please provide the information required under Sections A and B of this Part and Part III for each of the (categories of) subcontractors concerned.

### **Part III: Exclusion grounds**

#### **A: Grounds relating to criminal convictions**

**Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion**

##### **Participation in a criminal organisation**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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### **Corruption**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

-

**Issuer**

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**Fraud**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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**Terrorist offences or offences linked to terrorist activities**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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### **Money laundering or terrorist financing**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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### **Child labour and other forms of trafficking in human beings**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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**B: Grounds relating to the payment of taxes or social security contributions**

**Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Payment of taxes**

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

Yes

No

**Country or Member State concerned**

**Amount concerned**

-

---

Has this breach of obligations been established by means other than a judicial or administrative decision?

Yes

No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

---

Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

-

**Payment of social security**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

Yes

No

**Country or Member State concerned**

**Amount concerned**

-

---

Has this breach of obligations been established by means other than a judicial or administrative decision?

Yes

No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

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**C: Grounds relating to insolvency, conflicts of interests or professional misconduct**

**Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Agreements with other economic operators aimed at distorting competition**

Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

**Guilty of grave professional misconduct**

Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

**Conflict of interest due to its participation in the procurement procedure**

Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Your answer?

Yes

No

**Please describe them**

-

**Direct or indirect involvement in the preparation of this procurement procedure**

Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Your answer?

Yes

No

**Please describe them**

-

**Early termination, damages or other comparable sanctions**

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

**Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure**

Can the economic operator confirm that:

- a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,
- b) It has withheld such information,
- c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and

d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer?

Yes

No

#### **D: Purely national exclusion grounds**

**Purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents.**

##### **Purely national exclusion grounds**

Can the economic operator confirm that: a) the economic operator does not meet the minimum reliable taxpayer criteria laid down in Article 40-1 (1) of the Law on Tax Administration of the Republic of Lithuania and is therefore deemed to have committed a serious professional breach? b) the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for criminal bankruptcy, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable?

Your answer?

Yes

No

**Please describe them**

-

---

Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

## Part IV: Selection criteria

### **a: Global indication for all selection criteria**

**Concerning the selection criteria the economic operator declares that  
It satisfies all the required selection criteria**

Your answer?

Yes

No

## Finish

### **Part V: Reduction of the number of qualified candidates**

**The economic operator declares that:**

**It meets the objective and non discriminatory criteria or rules to be  
applied in order to limit the number of candidates in the following way:**

**In case certain certificates or other forms of documentary evidence  
are required, please indicate for each whether the economic operator  
has the required documents:**

If some of these certificates or forms of documentary evidence are available  
electronically, please indicate for each:

Your answer?

Yes

No

**Please describe them**

-

---

Is this information available at no cost to the authorities from an EU  
Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

## Part VI: Concluding statements

The economic operator formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The economic operator formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or
- b) the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part 3 and Part 4 of this European Single Procurement Document for the purposes of the procurement procedure as set out in part I.

Date, place and, where required or necessary, signature(s):

**Date**

- 25/4/19

**Place**

- BERLIN - GERMANY

**Signature**

GENERAL MANAGER  
COMPADOR TECHNOLOGIES GmbH