

JSC Lithuanian Railways

APPLICATION TO TENDER
PROCUREMENT OF DATA EXCHANGE, INTEGRATION AND ORCHESTRATION SYSTEM (HEREINAFTER - DEIOS) SUBSCRIPTION WITH INSTALLATION, MAINTENANCE, DEVELOPMENT

12 August 2020

(Date)

Warsaw, Poland

(Venue of conclusion)

1. INFORMATION ON THE PROVIDER

Name(s) of the provider or members of the provider's group	Savangard Sp. z o.o.
Legal entity code(s) of the provider or members of the provider's group (or a business certificate No. or equivalent document in the event the application is filled by a natural person)	0000143463
VAT identification number of the provider or members of the provider's group	PL5732522479
Member of the provider's group representing or managing the provider's group (to be completed in case the application is submitted by the provider's group)	<i>Not applicable</i>
Person(s) (name, surname) of*: <ol style="list-style-type: none"> 1) Supplier's top manager; 2) The one representing the supplier for the conclusion of this Purchase Contract, to make the decision to conclude this Purchase Contract and / or to sign it **; 3) The accountant(s) or other person(s) having the right to compile and sign the accounting documents of the supplier. <p><i>* If the application is submitted by a group of economic operators or the supplier is relying on the capacities of the economic operators, the data of all relevant members of the group of economic operators or other economic entities whose capacity is relied on by the supplier shall be provided;</i></p> <p><i>** If the consent of the managing or supervisory body of the supplier or other person has to be obtained at the time of making the decision to conclude this Purchase Contract, these persons shall also be indicated.</i></p>	

Annex No. 3 “Application Form” to the Special Conditions of the Announced Negotiated Procedure

Address, telephone number, fax number and e-mail address of the provider or a member representing the provider’s group	Al. Jerozolimskie 142 02-305 Warszawa, Poland <div style="border: 1px solid red; height: 40px; width: 100%;"></div>
Name of the bank, bank code and account No. of the provider or a representative member of the provider’s group	mBank S.A. SWIFT: BREXPLPW IBAN: PL79114021050000236807001002
Name, surname and job title of the person authorised to sign the contract	<div style="border: 1px solid red; height: 20px; width: 100%;"></div>

2. INFORMATION ON ECONOMIC ENTITIES

Economic entities on whose capacities the provider relies on:

No.	Name of the economic entity	Reference to the specific qualification requirement of the Special Conditions, the compliance with which requires the provider to rely on the capacities of the economic entity	Description of the part of the object of procurement transferred to be performed by the economic entity (to be completed in case the contract is performed by an economic entity)
1.			
2.			
...			

3. OTHER INFORMATION

The following documents shall be submitted together with the application:

No.	Document	Title of attached file	Reference to the specific qualification requirement of the General or Special Conditions, the compliance with which requires the submission of the document	Is the document confidential? (Yes/No)	Explanation regarding which specific information contained within the document is confidential
1	2	3	4	5	6

Annex No. 3 “Application Form” to the Special Conditions of the Announced Negotiated Procedure

1.	European Single Procurement Document	espd-response-sig.pdf	4.2 of the Special Conditions	No	
2.	European Single Procurement Document	espd-response.xml	4.2 of the Special Conditions	No	
3.	Confirmation of the payment for the cash collateral	Cash collateral-sig.pdf	8.4 of the General Conditions	No	

Pursuant to Clause 7.15.2 of the General Conditions we shall not provide the following documents in support of the absence of grounds for exclusion and (or) compliance with the qualification requirements, and standards of the quality management system and (or) the environmental protection management system. JSC Lithuanian Railways may get acquainted with them at *:

No.	Title and name of procurement	Document title
1	2	3
1.		
2.		
...		

*To be completed in case the Contracting Authority has already obtained the respective documents from other procurement procedures.

We hereby declare our desire to participate in the negotiated procedure for Procurement of data exchange, integration and orchestration system (hereinafter - DEIOS) subscription with installation, maintenance, development, Notice no. 14318 (title and number of the procurement) published in the Central Public Procurement Information System.

We hereby note that we meet all the requirements specified in the procurement documents regarding the absence of grounds for exclusion, and (or) the compliance with qualification requirements, the standards of the quality management system and (or) the environmental protection management system, and provide all data as well as other documents in accordance with the requirements specified in the procurement documents.

By signing this application I hereby confirm that:

- 1) the data provided in the application documents is factual;
- 2) I agree with all the conditions stipulated in the procurement documents;
- 3) we ~~are~~ are not (*delete as appropriate*) considered to be associated (related) to the Contracting Authority in accordance with the provisions specified in the valid legislation of the Republic of Lithuania

Annex No. 3 “Application Form” to the Special Conditions of the Announced Negotiated Procedure

(the Law on Corporate Income Tax of the Republic of Lithuania, the Law on Value Added Tax of the Republic of Lithuania, and the Law on Income Tax of Individuals of the Republic of Lithuania).

	Signed by / Podpisano przez: Janusz Konik Date / Data: 2020- 08-12 13:13
---	--

(Name, surname and signature of the provider or his authorised person)