

European Single Procurement Document (ESPD)

Part I. Information on the procurement procedure and the contracting authority or contracting entity

Publication information

Notice number in the OJ S (Official Journal, S series) (only for international procurements):

-

Notice number in the CPP IS (Central Public Procurement Information System) (where to find it?)

-

Identity of the contracting authority/entity

Official name:

AB Lietuvos paštas

Country:

Lithuania

Information on the procurement procedure

Type of procedure

Negotiations

Title:

PROCUREMENT OF STRATEGY DEVELOPMENT SERVICES **Short description:**

See in the Procurement Documents

The document number assigned by the contracting authority or contracting entity (if applicable):

-

Part II. Information on the economic operator

Information on the economic operator

The supplier's name or name and surname (if it is a natural person):

Copenhagen Economics A/S

Street and house number:

Langebrogade 3C

Postcode:

1411

City:

Copenhagen

Country:

Denmark

Internet address (if available):

copenhageneconomics.com

Email:

mic@copenhageneconomics.com

Telephone:

+45 5373 2454

Contact person or persons:

VAT number, if any:

DK 25262441

If there is no VAT number, please enter another national identification number (in Lithuania, the company's code)

-

Is the economic operator a micro, small, or medium-sized enterprise?

☒ Yes

☐ No

Only in the case of the reserved procurement: is the economic operator a sheltered workshop (a social enterprise for the disabled), a social enterprise? Will it carry out the contract within the framework of the employment programs of the sheltered workshops (social enterprises for the disabled)?

☐ Yes

☒ No

What is the relevant percentage of the disabled or disadvantaged employees?

-

Indicate which category or categories the disabled or disadvantaged employees concerned fall into, if applicable.

-

If applicable, is the economic operator included in the Official List of approved economic operators or does it have

an equivalent certificate (e.g. under a national (pre-) qualification assessment system)? Lithuanian suppliers choose "no"

☐ Yes

☒ No

- Answer the remaining questions in this section, Section B of this Part, and, where applicable, Section C. Complete Part V (if applicable), and, in any case, complete and sign Part VI.

a) Indicate the relevant registration or certification number, if applicable:

X24-JZ-59-NS

b) Indicate if the registration or certification certificate is available electronically:

-

c) Provide the references on which the registration or certification and, if applicable, the classification in the Official List are based:

-

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

☒ Yes

☐ No

- In addition, fill in the missing information in Sections A, B, C or D of Part IV, as appropriate to the specific case, ONLY if required in the relevant notice or procurement documents:

e) Will the economic operator be able to provide a certificate of payment for social security contributions and taxes, or provide information that would enable the contracting authority or contracting entity to obtain it directly by accessing a free national database in any Member State?

☒ Yes

☐ No

Indicate if the relevant documents are available electronically:

See document "DK Official certificate (Serviceattest) 20-09-2024" attached to the submission

Does the economic operator participate in the procurement procedure together with others? Mark YES if the tender is submitted by the group of economic operators (consortium) following a joint operating agreement

☐ Yes

☒ No

- Ensure that other relevant persons submit a separate ESPD form.

a) Indicate the role of the economic operator in the group (management, responsibility for specific tasks, etc.):

-

b) Indicate other economic operators who are jointly involved in the procurement procedure:

-

c) Indicate the name of the participating group if applicable:

-

If the procurement is divided into lots, a reference to the lots for which the economic operator wishes to participate:

-

B. Information on the legal representatives of the economic operator #1

- This section is completed if the supplier's manager authorizes another person to sign the tender, to communicate with the procurement executive, authorizes them to represent and sign the ESPD, to communicate with the procurement executive regarding the information provided in the ESPD, documents submitted to substantiate the qualification and the absence of grounds for exclusion, on the tender, etc.

Indicate the name and address of the person(s) authorized to represent the economic operator for this procurement procedure, if applicable:

Name

-

Surname

-

Date of birth

-
- Place of birth**
-
- Street and house number:**
-
- Postcode:**
-
- City:**
-
- Country:**
-
- Email:**
-
- Telephone:**
-
- Position or status:**
-
- Provide details of the representation (form, scope, purpose, etc.), if applicable:**
-

Information on relying on the capacity of other entities

Does the economic operator rely on the capacities of other entities to meet the selection criteria indicated in Part IV and the criteria and rules indicated in Part V, if any?

- ☐ Yes
- ☒ No

- For each of the entities concerned, submit a separate ESPD form, duly completed and signed by those entities, containing the information required under Sections A and B of this Part and Part III.

Please note that any specialists or technical bodies, whether or not they are directly part of the economic operator's enterprise, primarily those responsible for quality control and, in the case of public works contracts, specialists or technical bodies to which the economic operator may have recourse to carry out the work, should also be included

If it is important to report on the specific capacity or capacities relied on by the economic operator, provide the information required in Parts IV and V for each entity concerned.

D. Information on subcontractors on whose capacities the economic operator does not rely

- (This section only needs to be completed if the contracting authority or contracting entity expressly requires this information.)

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

- ☐ Yes
- ☒ No

If yes, and to the extent known, please list the proposed subcontractors:

-

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

Part III. Grounds for exclusion

Grounds relating to criminal judgements

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

A1. Participation in the activities of a criminal organization (Article 46(1)(1) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator, been convicted by a final court decision for participation in a criminal organization, where the judgement was handed down no more than five years ago or where the period of exclusion explicitly laid down in the judgment is still in force? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organized crime (OJ L 300, 11/11/2008, p. 42).

Your answer

- ☐ Yes
- ☒ No

Is this information freely available to public authorities in the EU Member State database?

- ☒ Yes (see attached Serviceattest)
- ☐ No

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Erhervsstyrelsen

A2. Corruption (Article 46(1)(2) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator been convicted by a final court decision for corruption and the judgement was handed down no more than five years ago or where the period of exclusion explicitly laid down in the judgement is still in force? 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, 25/6/199, p.1) and in Article 2 (1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in private sector (OJ L 192, 31/7/2003, p. 54). The grounds for exclusion also include corruption as defined in the national law of the contracting authority/entity or economic operator.

Your answer

- ☐ Yes
- ☒ No

Is this information freely available to public authorities in the EU Member State database?

- ☒ Yes (see attached Serviceattest)
- ☐ No

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Erhervsstyrelsen

A3. Fraud (Article 46(1)(3) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator been convicted by a final court decision of fraud and the judgement was handed down no more than five years ago, or where the period of exclusion explicitly laid down in the decision is still in force? Following 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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☐ Yes

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A4. Terrorist crimes or crimes linked to terrorist activities (Article 46(1)(5) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator has been convicted by a final court decision for terrorist crimes or crimes linked to terrorist activities, and the judgement was handed down no more than five years ago, or where the period of exclusion explicitly laid down in the judgment is still in force? As defined in Articles 1 and 3 of the Council Framework Decision of 13 June 2002 on the fight against terrorism (OJ L, 164, 22/6/2002, p.3), the grounds for exclusion also include incitement, aiding or participating in

committing it, or attempting to commit it, as defined in Article 4 of that Framework Decision.

Your answer

- ☐ Yes
- ☒ No

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- ☐ Yes
- ☒ No

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A5. Money laundering or terrorist financing (Article 46(1)(6) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator been convicted by a final court decision for money laundering or terrorist financing, where the judgement was handed down no more than five years ago, or where the period of exclusion explicitly laid down in the judgement is still in force? 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 money laundering and terrorist financing (OJ L 309, 25/11/2005, p. 15).

Your answer

- ☐ Yes
- ☒ No

Is this information freely available to public authorities in the EU Member State database?

- ☐ Yes
- ☒ No

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A6. Child labour and other forms of trafficking in human beings (Article 46(1)(7) of the Law on Public Procurement)

Has the economic operator itself, or any person who is a member of its administrative, management, or supervisory body, or who has powers of representation, decision, or control over that economic operator been convicted by a final court decision for child labour or other forms of trafficking in human beings, where the judgment was handed down no more than five years ago, or where the period of exclusion explicitly laid down in the judgment is still in force?

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 fight against trafficking in human beings and protecting victims and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15/4/2011, p. 1).

Your answer

☐ Yes

☒ No

Is this information freely available to public authorities in the EU Member State database?

☐ Yes

☒ No

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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 grounds for exclusion:

B1. Payment of taxes, Article 46(3) of the Law on Public Procurement

Has the economic operator failed to fulfill its obligations relating to the payment of taxes both in the country where it is established and in the Member State of the contracting authority or contracting entity, if this is not its country of establishment?

Your answer

☐ Yes

☒ No

Country or Member State concerned

—

Amount involved

-

Has the failure to fulfil obligations been established by means other than a court or administrative decision?

☐ Yes

☐ No

If the failure to fulfil obligations is established by a court or administrative decision, is this decision final and binding?

☐ Yes

☐ No

Indicate the date of the judgment or decision

-

If the judgment has been handed down, if it directly states so, the length of the period of exclusion

-

Describe the methods used

-

Has the economic operator fulfilled its obligations by paying taxes or social security contributions or by entering into a binding agreement committing itself to pay the taxes or social security contributions due, including, where applicable, any accrued interest or penalties?

☐ Yes

☐ No

Please provide details on the following

-

Is this information freely available to public authorities in the EU Member State database?

☐ Yes

☒ No

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B2. Payment of social security contributions, Article 46(3) of the Law on Public Procurement

Has the economic operator failed to fulfil his obligations relating to the payment of social security contributions, both in the country in which it is established and in the Member State of the contracting authority or the contracting entity, if that is not its country of establishment?

Your answer

☐ Yes

☒ No

Country or Member State concerned

—

Amount involved

-

—

Has the failure to fulfil obligations been established by means other than a court or administrative decision?

☐ Yes

☐ No

If the failure to fulfil obligations is established by a court or administrative decision, is this decision final and binding?

☐ Yes

☐ No

Indicate the date of the judgment or decision

-

If the judgment has been handed down, if it directly states so, the length of the period of exclusion

-

Describe the methods used

-

Has the economic operator fulfilled its obligations by paying taxes or social security contributions or by entering into a binding agreement committing itself to pay the taxes or social security contributions due, including, where applicable, any accrued interest or penalties?

- ☐ Yes
- ☐ No

Please provide details on the following

-

Is this information freely available to public authorities in the EU Member State database?

- ☐ Yes
- ☒ No

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C. Grounds relating to insolvency, conflict of interest or professional misconduct

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

C10. Agreements concluded with other economic operators aimed at distorting competition (Article 46(4)(1) of the Law on Public Procurement)

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

Your answer

- ☐ Yes
- ☒ No

Please provide details on the following

-

Have you taken steps to prove your credibility (reputation recovery, "cleaning up")

- ☐ Yes
- ☐ No

Please provide details on the following

-

C11. Serious professional misconduct Articles 46(4)(7), 46(6)(3) of the Law on Public Procurement

For procurements starting from 01/01/2022: has the economic operator committed serious professional misconduct as indicated below?

a) has committed a violation of financial reporting and auditing legislation and less than one year has passed since the date of the violation; **from 12/08/2022: by completing the ESPD, the supplier is informed and understands that cases where the supplier fails to submit mandatory financial reporting documents to the Centre of Registers or submits them without complying with the requirements of mandatory legal acts may also be considered a violation of financial reporting and audit legislation. In more detail:**

[https://vpt.lrv.lt/lt/naujienos-3/ finansiniu-ataskaitu-nepateikimas-gali-tapti-kliutimi-dalyvauti- viesuosiuose-pirkimuose](https://vpt.lrv.lt/lt/naujienos-3/finansiniu-ataskaitu-nepateikimas-gali-tapti-kliutimi-dalyvauti-viesuosiuose-pirkimuose)

b) does not meet the minimum criteria of a reliable taxpayer set out in Article 40¹(1) of the Law on Tax Administration of the Republic of Lithuania. When applying this basis for the exclusion of a supplier from the procurement procedure, the terms set out in Article 40¹(1) of the Law on Tax Administration of the Republic of Lithuania shall be followed, calculated from the date of the commission of the violations referred to in Article 40¹(1) of the Law on Tax Administration, but in all cases these terms may not exceed 3 years;

c) has committed a violation of the prohibition on concluding prohibited agreements established in the Republic of Lithuania Law on Competition or in a similar legal act of another state, and less than 3 years have passed since the date of its commission;

d) has committed any other serious professional misconduct not listed above, less than one year after the date of the commission?

For procurements started before 1/1/2022: has the economic operator been found guilty of serious professional misconduct as set out below?

I. has the economic operator committed a professional misconduct where an administrative penalty or an economic sanction established in the Laws of the Republic of Lithuania or legal acts of other states has been imposed on the economic operator or its manager for violations of financial reporting and audit legal acts and where less than one year has passed since the date of entry into force of the decision of imposing this sanction or since the date on which the person has complied with the administrative instruction?

II. Whether the economic operator has committed any of the following serious professional misconducts (applicable only if and to the extent defined in the other procurement documents):

a) violation of professional ethics where less than one year has passed since the economic operator was recognized as not complying with the norms of professional ethics;

b) violation of competition, occupational safety and health, information protection, protection of intellectual property, for which the economic operator or its manager has been imposed an administrative penalty or an economic sanction as established by the laws of the Republic of Lithuania or of other states, where less than one year has passed since the decision imposing this sanction, or the day on which the person complied with the administrative instruction entered into force.

c) violation of the prohibition on concluding prohibited agreements established in the Republic of Lithuanian Law on Competition or in a similar legal act of another state, where less than 3 years have passed since the date of entry into force of the decision to impose an economic sanction established in the Law on Competition or in a legal act of another state;

the economic operator, who is a natural person, or the manager, another member of the management or supervisory body of the economic operator who is a legal person, another organization or its subdivision or another person(s), who has the right to represent or control the economic operator, to make a decision on its behalf, to conclude a transaction, or a participant holding a majority votes at the meeting of participants of a legal person, has been found guilty of intentional bankruptcy as defined in the Republic of Lithuania Law on Bankruptcy of Enterprises or similar legal acts of other states, where less than 3 y e a r s have passed since the date of entry into force of the court decision?

Your answer

☐ Yes

☒ No

Please provide details on the following

-

Have you taken steps to prove your credibility (reputation recovery, "cleaning up")

☐ Yes

☐ No

Please provide details on the following

-

C12. Conflict of interest due to participation in the procurement procedure (Article 46(4)(2) of the Law on Public Procurement)

Is the economic operator aware of any [conflicts of interest](#), as defined in the national law, the relevant notice or the procurement documents, arising from its participation in the procurement procedure?

Your answer

☐ Yes

☒ No

Please provide details on the following

-

C13. Direct or indirect participation in the preparation of this procurement procedure (Article 46(4)(3))

Has the economic operator or its affiliated enterprise consulted the contracting authority or contracting entity or otherwise participated in the preparation of the procurement procedure?

Your answer

- ☐ Yes
☒ No

Please provide details on the following

-

C14. Early termination of the contract, damages or other similar sanctions (Art. 46(4)(6) of the Law on Public Procurement)

Has the economic operator had the following experience: a previous public contract, a previous contract with a contracting entity, or a previous concession contract was terminated early; or damages were claimed, or other similar sanctions were imposed in connection with the previous contract?

In Lithuania (among others), is the economic operator on the list of unreliable suppliers?

Your answer

- ☐ Yes
☒ No

Please provide details on the following

-

Have you taken steps to prove your credibility (reputation recovery, "cleaning up")

- ☐ Yes
☐ No

Please provide details on the following

-

C15. Founding guilty for distortion of facts, concealment of information, inability to provide requested documents and obtaining confidential information in connection with this procedure (Articles 46(4)(4) and 46 (4)(5))

Is the economic operator involved in one of the following cases where it:

a) has seriously distorted the facts in providing information **(providing false information)** necessary to verify whether there are grounds for exclusion or to verify compliance with the selection criteria.

- b) concealed such information;
- c) delayed in providing supporting documents requested by the contracting authority or contracting entity,
- d) sought to exert undue influence on the decision-making process of the contracting authority or contracting entity to obtain confidential information which would give it an unfair advantage during the procurement procedure, or deliberately provide misleading information which could have a material influence on decisions on exclusion, selection, or award of the contract?

Your answer

- ☐ Yes
- ☒ No

D. Exclusively national grounds for exclusion

Exclusively national grounds for exclusion as identified in the relevant notice or procurement documents.

D1. Exclusively national grounds for exclusion due to criminal bankruptcy (Art. 46(1)(4) of the Law on Public Procurement)

For procurements starting from 01/01/2022:

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 over that economic operator, been **convicted of criminal bankruptcy by the final court decision** and the judgment was handed down no more than five years ago or where the period of exclusion explicitly laid down in the judgment is still in force?

For procurements started before 01/01/2022:

Is the economic operator involved in one of the following cases where:

- a) **it does not meet the minimum criteria of a reliable taxpayer** as set out in Article 40¹(1) of the Law on Tax Administration of the Republic of Lithuania and is therefore considered to have committed a serious professional misconduct.
- b) the economic operator itself, or any person who is a member of its administrative, management or supervisory body, or who has powers of representation, decision or control over that economic operator, has been **convicted of criminal bankruptcy by the final court decision** and the judgment was handed down no more than five years ago, or where the period of exclusion explicitly laid down in the judgment is still in force?

Your answer

- ☐ Yes

- No

Please provide details on the following

-

Is this information freely available to public authorities in the EU Member State database?

- Yes

- No

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Issuer

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D2. Exclusively national grounds for exclusion due to the imposition of a criminal measures (Art. 46(2)¹ of the Law on Public Procurement)

For procurements started from 01/02/2025:

Is the economic operator subject to the condition that it has not complied with the punitive measure imposed on it, namely a ban on a legal entity from participating in public procurement?

Your answer

- Yes

- No

Please provide details on the following

-

Is this information freely available to public authorities in the EU Member State database?

- Yes

- No

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Part IV. Selection criteria

a. Common reference for all selection criteria

Regarding the selection criteria, the economic operator declares that it meets all the required selection criteria

Your answer

- ☒ Yes
- ☐ No

Finish

Part IV. Reduction the number of suitably qualified candidates

The economic operator declares that:

In cases where the contracting authority or contracting entity has laid down in the contract documents objective and non-discriminatory criteria or rules in the procurement documents to be applied to reduce the number of candidates, and where certain certificates or other forms of supporting documents are required, the economic operator declares that it has each of the required documents.

If some of these forms of certificates or supporting documents are available electronically, please indicate for each of them:

Your answer

- ☒ Yes
- ☐ No

Please provide details on the following

-

Is this information freely available to public authorities in the EU Member State database?

- ☐ Yes
- ☒ No

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Code

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Issuer

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Part IV. Concluding statements

Economic operators formally declare that the information provided in Parts II to V is accurate and correct and that it has been provided in full knowledge of the consequences of any material misrepresentation of the facts.

Economic operators officially declare that they can produce the certificates and other forms of supporting documents, except in following cases, where :

a) the contracting authority or contracting entity has the possibility of obtaining the relevant supporting documents directly by accessing any of the Member States's free national databases (provided that the economic operator has provided the necessary information (internet address, issuing authority or body, precise references of the documents) which enables the contracting authority or contracting entity to do so (where requested, such access must be accompanied by the relevant consent),

or

b) the contracting authority or contracting entity has received and holds relevant documents from the previous (other) procurement procedures.

Economic operators formally agree to make available to the contracting authority or contracting entity referred to in Part I the documents supporting the information contained in Parts III and IV of this European Single Procurement Document concerning the procurement referred to in Part I.

Date, location and, if applicable or necessary, signature(s):

Date

2 June 2025

Location

Copenhagen, Denmark

Signature

A solid red rectangular box used to redact the signature of the Managing Partner.

Henrik B. Okholm, Managing Partner