

**FIRE-FIGHTING AND RESCUE AERIAL LADDER VEHICLE  
(WITH SCHEDULED MAINTENANCE DURING WARRANTY PERIOD)**

(supplier's name)

To the Fire and Rescue Department under the Ministry of the Interior  
Submitted via the CVP IS platform

**SUPPLIER'S DECLARATION**

Date: 23.05.2025  
No. HRB 3390 – Ust-IdNr.:DE 141995414  
Location: Ulm, Germany

I, Xavier Moreau  
*(position, name, and surname of the supplier's manager or authorised representative)*

**1. Declare** that on the date of submitting the offer, the responsible persons of the company I manage/represent, Magirus GmbH, based in Ulm, Germany  
*(supplier's name)*  
in accordance with Article 46(1) and 46(2)(2) of the Public Procurement Law of the Republic of Lithuania, are:

I. **Director** [redacted] (CEO)

II. **Board** (established/not established) ..... (insert)

If established, indicate all board members (name, surname):

1. [redacted] (COO), responsibility for Production, Quality, Supply Chain, and Procurement
2. [redacted] (CFO)

...

III. **Supervisory board** (established/not established) ..... (insert)

If established, indicate all members (name, surname):

- 1.
  - 2.
- ...

IV. **Person(s) entitled to prepare and sign the supplier's financial documents** (yes/no) ..... (insert)

If yes, indicate all individuals or legal entities (name, surname or company name):

1. [redacted] (Sales Director)

2.

...

V. **Person(s) entitled to represent or control the supplier** (yes/no) ..... (insert)

If yes, indicate all individuals or legal entities (name, surname or company name):

- 1.
  - 2.
- ...

VI. **Other persons entitled to make decisions or sign contracts on behalf of the supplier** (yes/no) ..... (insert)

If yes, indicate all individuals or legal entities (name, surname or company name):

- 1.
  - 2.
- ...

2 I confirm that on the date of submitting the offer, the supplier I manage/represent **Magirus GmbH, located in Ulm, Germany**

(supplier's name)

meets the requirements listed in the procurement documents (Section 6 of the Special Terms and Conditions) in relation to Article 45(21) of the Public Procurement Law of the Republic of Lithuania:

No.	Requirement
1.	1. The supplier, its subcontractor, economic operators whose capacity is relied upon, the manufacturer of the offered goods (including components and packaging), or controlling persons are legal entities not registered in the countries or territories listed under Article 92(15) of the Law (Article 45(21)(1)).
2.	2. The supplier, its subcontractor, economic operators whose capacity is relied upon, the manufacturer of the offered goods (including components and packaging), or controlling persons are not natural persons residing in or holding citizenship of countries or territories listed under Article 92(15) (Article 45(21)(2)).
3.	3. The origin of goods (including components and packaging) or services is not from countries or territories listed under Article 92(15) (Article 45(21)(3)).
4.	4. The supplier, its subcontractor, or economic operators whose capacity is relied upon do not operate in, nor are members of a group of entities operating in, the countries or territories listed in Article 92(15). Neither are their directors, supervisory or management members, or any person authorised to represent, control, or sign contracts on their behalf, involved in the activities of such groups or entities (Article 45(21)(6)).

I confirm that this information is true and accurate as of the offer submission date.

I understand that under Article 45(5) of the Public Procurement Law, the contracting authority may, at any time during the procurement procedure, request participants to submit documents proving compliance with the requirements listed in Article 45(21)(1, 2, 3, and 6), if necessary for ensuring proper procedure.

We undertake to inform the contracting authority immediately if compliance with any of the above conditions changes (including due to involvement of subcontractors or economic operators whose capacity is relied upon, if any). We also commit to submitting supporting documents upon request of the contracting authority.



**Sales Director**

(position of the supplier or authorised person)\*\*\*

 (signature)

(name and surname)

**Notes:**

In accordance with Article 46(1) and Article 46(2)(2) of the Law on Public Procurement of the Republic of Lithuania, a supplier that is a natural person, or a supplier that is a legal person, other organization, or its structural unit must indicate its manager, other management or supervisory body and its member(s), or any other person(s) entitled to represent the supplier or exercise control over it, make decisions or conclude contracts on its behalf, as well as person(s) entitled to prepare and sign the supplier's financial accounting documents. This information must also be provided about the economic operator whose capacity is relied upon (if used) and the subcontractor(s) whose capacity is not relied upon (if the exclusion grounds are applicable to them).

If the supplier's offer is recognized as the potential winning bid, the supplier must submit the relevant documents indicated in clause 3.1.1 of the Special Conditions of the procurement documents, confirming the absence of grounds for exclusion concerning the persons listed in the declaration.

The documents specified in clauses 3.1.1 and 3.1.3 of the Special Conditions of the procurement documents are not required when the supplier submits the European Single Procurement Document (ESPD). The contracting authority may request certificates confirming the absence of exclusion grounds if it has reasonable doubts regarding the reliability of the supplier.

\*\* A declaration must also be provided by the economic operator whose capacity is relied upon (if used) and the subcontractor(s) whose capacity is not relied upon (if the exclusion grounds are applicable). If exclusion grounds do not apply to the subcontractor(s) whose capacity is not relied upon, only information about their controlling natural and legal persons must be provided [if specified in Section 3 of the Special Conditions of PAGD PD].

\*\*\* If the document is not signed by the Supplier's manager, a power of attorney must be submitted authorizing the employee who signed the document to represent the Supplier.

\*\*\*\* Documents confirming compliance will be requested by the contracting authority if there are doubts about the accuracy of the information provided by the supplier, and only from the supplier whose tender is evaluated as the most economically advantageous.

\*\*\*\*\* In accordance with Article 2(15<sup>1</sup>) of the Law on Public Procurement of the Republic of Lithuania.