**ANNEX 4**

**DECLARATION OF COMPLIANCE WITH NATIONAL SECURITY REQUIREMENTS**

**(the declaration is completed by each supplier and/or each joint venture partner)**

I, (*Job title, name and surname of the supplier’s manager or its authorised person*), hereby confirm that neither during the submission of the offer nor during the execution of the purchase contract, I, the persons I use (business entities whose capabilities I rely on, sub-suppliers), the services I offer, their manufacturers, services and the entities providing them, as well as the persons controlling me and all the specified entities, do not and will not pose a threat to national security, as defined in the Public Procurement Law of the Republic of Lithuania, the Law on International Sanctions of the Republic of Lithuania and other legal acts of the European Union, the Republic of Lithuania and international law.

I (the supplier) declare and confirm:

1. During the execution of the purchase and execution of the Agreement, I (supplier) and all my business entities, whose capabilities I rely on or (and) will rely on, currently or in the future used sub-suppliers and each of them, including me, the controlling persons are not registered in the specified country or territory:
2. Russian Federation.
3. Republic of Belarus.
4. Crimea annexed by the Russian Federation.
5. The territory of Transnistria is not controlled by the Government of the Republic of Moldova.
6. The territories of Abkhazia and South Ossetia not under the control of the Sakartveli Government.
7. I will offer and during the performance of the contract provide services whose country of origin / place of service provision is not specified in this country or territory:
8. Russian Federation.
9. Republic of Belarus.
10. Crimea annexed by the Russian Federation.
11. The territory of Transnistria is not controlled by the Government of the Republic of Moldova.
12. The territories of Abkhazia and South Ossetia not under the control of the Sakartveli Government.

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1Controlling person is understood as defined in Article 2, paragraph 151 of the Public Procurement Law of the Republic of Lithuania

1. I (the Supplier) and all my economic operators on whose capacities I rely and/or will rely, as well as any subcontractors I have engaged or will engage, are not established in any of the countries or territories included in the list provided for in Article 92(15) of the Public Procurement Act, or are not part of a group of economic operators, any member of which is established in any of the countries or territories included in the list provided for in Article 92(15) of the Public Procurement Act, a member of the group of economic operators, or its manager, another member of the management or supervisory body, or any other person or persons having the right to represent or control the supplier, a subcontractor, an economic operator on whose skills reliance is placed, or to take a decision on its behalf or to conclude a contract with it, who participates in the activities of such groups of economic operators and/or economic operators.
2. I (the Supplier) declare and certify that Russia will not be involved in the contract of the company I represent after 31 July 2014. Council Regulation (EU) No 833/2014, as amended on 8 April 2022. Council Regulation (EU) No 2022/576 concerning restrictive measures in view of the destabilising actions of Russia in Ukraine.

I (the applicant) declare and certify that:

(a) the company I represent (and none of the members of our consortium) is a Russian citizen or a natural or legal person, entity or body established in Russia;

(b) the company I represent (and none of the companies that are members of our consortium) is not a legal person, entity or body in which more than 50% of the ownership is held, directly or indirectly, by an entity referred to in point (a).

(c) Neither I nor the company we represent (and none of our consortium members) is a natural or legal person, entity or body acting on behalf of, or at the direction of, any entity referred to in (a) or (b);

(d) the subcontractors, suppliers or economic operators whose capacities are relied upon and who account for more than 10% of the value of the contract are not entities referred to in points (a) to (c).

I (the supplier) also declare and confirm that I (the supplier) and my proposed object are not subject to other international sanctions implemented in the Republic of Lithuania, as defined in the Law on the Implementation of Economic and Other International Sanctions of the Republic of Lithuania and other international, European Union and Republic of Lithuania laws in the acts.

I (the Supplier) also declare and confirm that I (the Supplier) and my proposal are not subject to any other international sanctions implemented in the Republic of Lithuania, as defined in the Law on Implementation of Economic and Other International Sanctions of the Republic of Lithuania and other international, European Union and Republic of Lithuania legal acts.

By submitting this Declaration, the Supplier certify that they and their Proposal, including the persons engaged by them, fully comply with the requirements of the Procurement and the certifications set forth in this Declaration. The Supplier undertakes to provide, at the request of the contracting authority during the procurement and the performance of the contract, all documents and other information necessary to demonstrate compliance with the specified requirements.

***To be filled in if it does not match:*** *the confirmations with which the supplier, sub-supplier or the business entity used by it, including the persons controlling them, are indicated, whether the object offered by it does not match and explanations are provided.*

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(Duties, name and signature of the supplier or his authorized person)