Annex 11 to the Procurement Conditions ‘Declaration of Conformity to National Security Requirements’

(name of the tenderer)

(*addressee (name of the Contracting Authority/contracting entity*)

**DECLARATION OF CONFORMITY TO NATIONAL SECURITY REQUIREMENTS**

20\_\_ \_\_\_\_\_\_\_\_\_\_\_\_(month)\_\_\_\_\_\_\_\_\_(day) No. \_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(place of conclusion)*

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ,

*(position of the tenderer’s manager or his/her authorised person, name and surname)*

certify that \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ under my direction (representation)

*(name of the tenderer)*

participating in the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(name of the procurement object, procurement number, date of publication of the procurement on the CPP IS)*

carried out by the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, meets the requirements set out below:

*(name of the Contracting Authority/contracting entity)*

*/The Contracting Authority/contracting entity shall leave in the list below only those rows that conform to the national security requirements for tenderers in the Procurement documents/*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| × | | The products offered by the tenderer shall not pose a threat to national security - in accordance with Article 37(9)(1) of the Law on Public Procurement of the Republic of Lithuania (hereinafter referred to as the Law on Public Procurement) the manufacturer of the products or a person controlling it shall not be registered (if the manufacturer or a person controlling it is a natural person - permanently residing in or having citizenship thereof) in the countries or territories listed in Article 92(14) of the Law on Public Procurement (point 5.6 of the Procurement Conditions). | | |
|  | |
|  | |
| × | The services offered by the tenderer shall not pose a threat to national security - in accordance with Article 37(9)(2) of the Law on Public Procurement the services shall not be provided from the countries or territories listed in Article 92(14) of the Law on Public Procurement (point 5.6 of the Procurement Conditions). | | |
|  |
|  |
| × | The tenderer shall not have any interests that could pose a threat to national security - in accordance with Article 47(9) of the Law on Public Procurement the tenderer, its sub-providers or economic operators whose capacities are relied on or the persons controlling them shall not registered (if the tenderer, its sub-provider, the economic operator whose capacities are relied on or the controlling person is a natural person - permanently residing or having citizenship thereof) in the countries or territories listed in Article 92(14) of the Law on Public Procurement (point 5.9 of the Procurement Conditions). | |
|  |
|  |

I certify that this data is correct and up-to-date and it is valid on the day of submission of the tender bid.

I understand that in accordance with Article 39(4) of the Law on Public Procurement, Article 52(4) of the Law on Procurement by Contracting Authorities Operating in the Water, Energy, Transport or Postal Services Sectors (hereinafter referred to as the Law on Procurement) or Article 40(12) of the Law on Public Procurement in the Field of Defence and Security, the Contracting Authority/contracting entity may, at any time during the procurement procedure, request candidates or tenderers to provide all or part of the documents proving their conformity to the requirements set out in Article 37(9) of the Law on Public Procurement, Article 50(9) of the Law on Procurement or Article 40(9) of the Law on Public Procurement in the Field of Defence and Security, if this is necessary to ensure the proper conduct of the procurement procedure.

I understand that if the evaluation results in the tender bid being successful, the documents required by the Contracting Authority/contracting entity to prove conformity to national security requirements will have to be provided.

*(position) (signature) (name and surname)*