Annex 13 to the Procurement Conditions ‘Information about the Tenderer’

INFORMATION ABOUT THE TENDERER

***Information about the tenderer will only be requested from the potential winner***

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Name** of the legal entity and legal entity code *or*  **name and surname** of the natural person shall be indicated | **Place of registration** of the legal entity *or*  **nationality and permanent (declared) place of residence** of the natural person shall be indicated | The information about the tenderer shall be accompanied by **documents** confirming the information in column 3  (names of documents shall be indicated) |
| ***1*** | ***2*** | ***3*** | ***4*** |
| Tenderer |  |  |  |
| Person controlling2 the tenderer |  |  |  |
| Sub-provider |  |  |  |
| Person controlling2 the sub-provider |  |  |  |
| Economic operator whose capacities are relied on |  |  |  |
| Economic operator whose capacities the controlling person relies on |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| (position of the tenderer’s manager or his/her authorised person) |  | (signature) |  | (name, surname) |

Documents which do not specify their term of validity must be issued or printed from the information system not earlier than **3 months** before the date on which the tenderer is requested by the Contracting Authority to submit the documents.

2 Controlling person means an owner of individual enterprise or a legal entity or a natural person who in another legal entity:

(1) directly or indirectly holds more than 50% of shares, member shares, interests, contributions or/and votes in the meeting of the members of legal entity, or

(2) together with the persons concerned manages more than 50% of the shares, member shares, interests, contributions or/and votes in the meeting of participants of the legal entity, and the controlled part of which is not less than 10% of the shares, member shares, interests, contributions or/and votes in the meeting of participants of the legal person. The person concerned means:

(a) if they are legal entities - persons whose annual financial reporting must be consolidated in accordance with the Law of the Republic of Lithuania on Consolidated Financial Reporting by Groups of Undertakings, or persons whose annual financial reporting must be consolidated in accordance with legislation of other countries implementing the requirements of Directive 2013/34/EU;

(b) if they are natural persons - spouses, parents and their children (adopted children).