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JSC Lithuanian Railways

**APPLICATION TO**

**Procurement of Brake equipment repair services**

\_\_\_\_\_\_\_\_\_\_\_\_No.\_\_\_\_\_\_

(Date)

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

(Venue of conclusion)

# **INFORMATION ON THE PROVIDER**

|  |  |
| --- | --- |
| Name(s) of the provider or members of the provider’s group |  |
| Legal entity code(s) of the provider or members of the provider’s group *(or a business certificate No. or equivalent document in the event the application is filled by a natural person)* |  |
| VAT identification number of the provider or members of the provider’s group |  |
| Member of the provider’s group representing or managing the provider’s group *(to be completed in case the application is submitted by the provider’s group)* |  |
| Person(s) (name, surname) of\*:   1. Supplier's top manager; 2. The one representing the supplier for the conclusion of this Purchase Contract, to make the decision to conclude this Purchase Contract and / or to sign it \*\*; 3. The accountant(s) or other person(s) having the right to compile and sign the accounting documents of the supplier.   *\* If the application is submitted by a group of economic operators or the supplier is relying on the capacities of the economic operators, the data of all relevant members of the group of economic operators or other economic entities whose capacity is relied on by the supplier shall be provided;*  *\*\* If the consent of the managing or supervisory body of the supplier or other person has to be obtained at the time of making the decision to conclude this Purchase Contract, these persons shall also be indicated.* |  |
| Address, telephone number, fax number and e-mail address of the provider or a member representing the provider’s group |  |
| Name of the bank, bank code and account No. of the provider or a representative member of the provider’s group |  |
| Name, surname and job title of the person authorised to sign the contract |  |
| Name, surname, position and telephone number of a person in charge of procurement |  |

# **INFORMATION ON ECONOMIC ENTITIES**

Economic entities on whose capacities the provider relies on:

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Name of the economic entity** | **Reference to the specific qualification requirement of the Special Conditions, the compliance with which requires the provider to rely on the capacities of the economic entity** | **Description of the part of the object of procurement transferred to be performed by the economic entity** *(to be completed in case the contract is performed by an economic entity)* |
| **1.** |  |  |  |
| **2.** |  |  |  |
| **...** |  |  |  |

1. **OTHER INFORMATION**

The following documents shall be submitted together with the application:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Document** | **Title of attached file** | **Reference to the specific qualification requirement of the General or Special Conditions, the compliance with which requires the submission of the document** | **Is the document confidential? (Yes/No)** | **Explanation regarding which specific information contained within the document is confidential** |
| 1 | 2 | 3 | 4 | 5 | 6 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **...** |  |  |  |  |  |

Pursuant to Clause 10.6.2 of the DPS documents we are not going to provide documents substantiating the absence of legal basis rejection, compliance with qualification requirements, quality management and (or) environmental management system standards. JSC Lithuanian Railways may get acquainted with them at \*:

|  |  |  |
| --- | --- | --- |
| **No.** | **Title and name of procurement** | **Document title** |
| 1 | 2 | 3 |
|  |  |  |
| ***2.*** |  |  |
| ***...*** |  |  |

\*To be completed in case the Contracting Authority has already obtained the respective documents from other procurement procedures.

By this document we do confirm our intention to take part in the dynamic procurement system\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(number and title of the DPS)

announced using the Central Public Procurement Information System.

Hereby we confirm our compliance with the requirements of the DPS documents related to the absence of legal basis rejection, when applicable, and requirements for qualification, quality management system, and (or) environmental management system and provide data and documents in accordance with the requirements set forth in the DPS documents.

By signing this application I hereby confirm that:

1. the data provided in the application documents is factual;
2. I agree with all the conditions stipulated in the procurement documents;
3. we are / are not *(delete as appropriate)* considered to be associated (related) to the Contracting Authority in accordance with the provisions specified in the valid legislation of the Republic of Lithuania (the Law on Corporate Income Tax of the Republic of Lithuania, the Law on Value Added Tax of the Republic of Lithuania, and the Law on Income Tax of Individuals of the Republic of Lithuania).

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(Name, surname and signature of the provider or his authorised person)