AB „Lietuvos geležinkeliai“

**APPLICATION**

**FOR THE DYNAMIC PROCUREMENT SYSTEM FOR RAILWAY ROLLING STOCK SPARE PARTS, UNITS, SERVICES, NEW ROLLING STOCK, MATERIALS AND TOOLS** **(NO.18948)**

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

(Date)

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

(Place)

# **INFORMATION ABOUT SUPPLIER**

|  |  |
| --- | --- |
| Name (-s) of the supplier or the group of suppliers |  |
| Enterprise code of the supplier or the group of suppliers (*No. of a business certificate when the application is submitted by a natural person, etc.)* |  |
| VAT code of the supplier or the group of suppliers |  |
| Member of the group of suppliers representing or leading the group of suppliers (*additionally, when the application is submitted by a group of suppliers*) |  |
| Person (persons) *(Name, surname)\*:*   1. Head of the supplier; 2. Which represents the supplier for the conclusion of this Purchase Contract, makes the decision to conclude this Purchase Contract and / or signs it \*\*; 3. Bookkeeper (bookkeepers) or other person (persons) with a right to write and sign the accounting documents of the Supplier.   *\*Data of all members of a group of suppliers or other economic entities on whom the supplier will rely upon shall be submitted when the application is submitted by a group of suppliers or the supplier relies upon the capacities of other economic entities;*  *\*\*If the consent of the management or supervisory body of the supplier or other person has to be obtained at the time of making the decision on the conclusion of this Procurement contract, such persons shall also be indicated.* | REQUIRED   1. Name, surname 2. Name, surname 3. Name, surname |
| Address, phone number, fax number, and email of the supplier or authorised representative of the group of suppliers |  |
| Bank, bank code, bank account of the supplier or authorised representative of the group of suppliers |  |
| Name, surname, and position of a person authorised to sign the contract |  |
| Name, surname, telephone number, and email of a person responsible for the procurement |  |

1. **OTHER INFORMATION**

The application is submitted for the following DPS categories:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

(DPS category numbers applied for)

The application is accompanied with the following documents:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Seq. No.** | **Document** | **Attached files** | **Reference to the exact requirements of the General and Special conditions for which the document is submitted** | **Is the document confidential?**  **(Yes / No)** | **Clarification on the exact confidential information contained herein:** |
| 1 | 2 | 3 | 4 | 5 | 6 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **...** |  |  |  |  |  |

Pursuant to Clause 10.6.2. of the General Conditions 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. The Contracting Authority could review\*:

|  |  |  |
| --- | --- | --- |
| **Seq. No.** | **Number and title of the Procurement** | **Document title** |
| 1 | 2 | 3 |
|  |  |  |
| ***2.*** |  |  |
| ***...*** |  |  |

\* Additionally, when the Contracting Authority has received previously mentioned documents in the course of previously procurement procedures.

We declare by this document our intention to take part in the Dynamic procurement systemDynamic purchasing system for Railway rolling stock spare parts, units, services, new rolling stock, materials and tools. 18948, announced using the Central Public Procurement Information System.

*(Number and title of the Procurement)*

Hereby we confirm our compliance with the requirements of the Procurement documents related to the absence of legal basis for exclusion, 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 Procurement documents.

By signing this application, I do confirm that:

1. All the data contained in the application are true;
2. I agree with the terms and conditions established in the Conditions;
3. REQUIRED: We shall/ shall not (*delete the unnecessary one*) be deemed as persons associated with the Contracting authority in accordance with the provisions of valid legal acts of the Republic of Lithuania (the Law on Value Added Tax of the Republic of Lithuania, the Law on Corporate Income Tax of the Republic of Lithuania, the Law on Personal Income Tax of the Republic of Lithuania).
4. I confirm that I have sufficient expert knowledge, resources and reliability to be able to ensure the security of personal data processing (if during the performance of the contract the data of natural persons will be processed, the processing of which is regulated by the Regulation of the European Parliament and the Council of April 27, 2016 (EU) 2016/679 on the protection of natural persons in the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC).

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(name, surname, and signature of the supplier or authorised representative)