



Ex Libris Ltd.

a company incorporated under the laws of Israel having its main office at Malha Technological Park, Jerusalem, Israel, tel.: +972-2-6499100, fax.: +971-2-679-8634

LITHUANIAN UNIVERSITY OF HEALTH SCIENCES
Public institution, Mickeviciaus str . 9, 44307 Kaunas

SUPPLIER'S DECLARATION
from September 1st 2014, in Hamburg

1. I, Guy Yasur, as a legal representative of Ex Libris Ltd.,

confirm that

Ex Libris Ltd.,

whom I represent and who participates in the procurement "ACQUISITION OF SOFTWARE OF THE INFORMATION SYSTEM OF THE LIBRARIES AND MAINTENANCE SERVICES OF INFORMATION SYSTEM OF THE LIBRARIES" (PROCUREMENT NR. 153948) conducted by PI Lithuanian University of Health Sciences (hereinafter LUHS), entity's code 302536989, registered office at A. Mickeviciaus str. 9, Kaunas,

has not entered into an arrangement with creditors or has not suspended or limited business activities, has not committed any grave professional misconduct (violation of professional ethics when less than one year has passed since the supplier was recognized as guilty of professional misconduct; violation of legal acts on work, occupational health and safety and environmental protection), for which the administrative fine has been imposed to the supplier (natural person), or the economic sanction specified in the laws of the Republic of Lithuania has been imposed to the supplier (legal person), when less than one year passed after the effect of appropriate judgment, and if the economic sanction o has been imposed to the supplier (legal person) for violation of the article 5 of the Law on Competition of the Republic of Lithuania, when less than three years passed after the effect of appropriate judgment.

2. I know that if it is learnt that my declaration is false, my tender will be rejected according to the Law on Public Procurement of the Republic of Lithuania, article 39(2(1)) (Official Gazette, 1996, No. 84-2000; 2006, No. 4-102).

3. The supplier shall be held liable for correctness of data presented in the declaration according to the laws.

4. If a group of economic subjects takes part in the public procurement, each economic subject shall complete the declaration.



Guy Yasur, CFO Europe
Ex Libris Ltd.



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“ACQUISITION OF SOFTWARE OF THE INFORMATION SYSTEM OF THE LIBRARIES AND MAINTENANCE SERVICES OF INFORMATION SYSTEM OF THE LIBRARIES” (PROCUREMENT NR. 153948)

SOLEMN DECLARATION

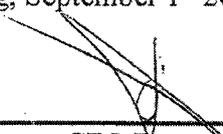
I, Guy Yasur, as a legal representative of Ex Libris Ltd., having its main office at Malha Technological Park, Jerusalem, Israel, hereinafter also referred to as “tenderer” or “supplier”,

solemnly declare that,

the average annual income of the supplier related to the procurement (sale and/or implantation and/or support (maintenance) of the software of information system), hereinafter also referred to as “related income”, was not smaller than 630.000,00 euros in the last 3 financial years, and was as follows :

	Euro		
Year	2011	2012	2013
related income	9.059.593	9.897.049	7.904.629

In Hamburg, September 1th 2014



Guy Yasur, CFO Europe
Ex Libris Ltd.



Clarification to qualification requirements

Dear Sirs:

On October 15th 2014 we received a request for clarification to which we provide an explanation as following:

Add 1) please see attached file.

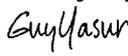
Add 2) the Israeli Tax Authorities instead of issuing such documents provide computerized data service reports available to company's auditors, which provided us with a statement as submitted in the tender based on those reports. This procedure is standard practice in Israel.

Add 3) the Israeli social security authorities instead of issuing such documents provide computerized data service reports available to company's auditors, which provided us with a statement as submitted in the tender based on those reports. This procedure is standard practice in Israel.

Add 4) please see attached file.

By:

Guy Yasur, CFO

DocuSigned by:

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