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Juridinio asmens kodas  
 110878442  
 PVM mokėtojo kodas LT108784411  
 Juridinių asmenų registras

Code of legal entity 110878442  
 VAT payer code LT108784411  
 Register of Legal Entities

JSC Lithuanian Railways

**APPLICATION  
 FOR THE PROVISION OF DAUGAVPILS LOKOMOTIVJU REMONTA RUPNICA DUE  
 DILIGENCE**

2017 November 8 No. 1  
 (Date)  
VILNIUS  
 (Venue of drawing up)

**1. INFORMATION ON THE SUPPLIER**

Name (s) of the supplier or members of the suppliers group	UAB „Ernst & Young Baltic“
Legal entity code (s) of the supplier or members of the suppliers group (in the event the application is filed by a natural person – business certificate No., etc.)	110878442
VAT payer's code of the supplier or members of the suppliers group	LT108784411
Member of the suppliers group representing or managing the suppliers group (is completed if the application is submitted by the suppliers group)	N/A
Address, telephone number, fax number, e-mail of the supplier of member representing the suppliers group	N/A
Name of the bank, bank code, account No. of the supplier or member of the suppliers group	AB SEB Bank, bank code: 70440 Acc. No. LT94 7044 0600 0161 5202
Name, surname, job title of the person authorised to sign the contract	ROLANDAS LAUKAITIS, ASSOCIATE PARTNER
Name, surname, job title of the person authorised to sign the application by safe electronic signature	ROLANDAS LAUKAITIS, ASSOCIATE PARTNER

## 2. INFORMATION ON SUB-CONTRACTORS (IF APPLICABLE)

Sub-contractors on whose capacity the supplier relies on:

No.	Name of the economic entity	Reference to the precise qualification requirement of the Special Conditions to comply which capacity of the economic entity is relied on	Description of a part of the object of procurement transferred to be performed by the economic entity (is completed if an economic entity will perform the contract)
1.	SIA "Ernst & Young Baltic"	Qualification to perform due diligence in Latvia	Due Diligence
2.			
...			

## 3. TENDER PRICE

Tender price (excluding the VAT)	EUR 30.000,00 (indicate the amount and payment currency)
VAT* (indicate the percentage)	21% (indicate the amount in numbers and payment currency)
Total Tender price (Tender price (excluding the VAT) and VAT amount)	EUR 36.300,00 (including VAT) (indicate the amount and payment currency) VAT amount of EUR 6.300,00

\* If the "VAT" field is not completed, indicate the reasons why the VAT is not payable:

## 4. OTHER INFORMATION

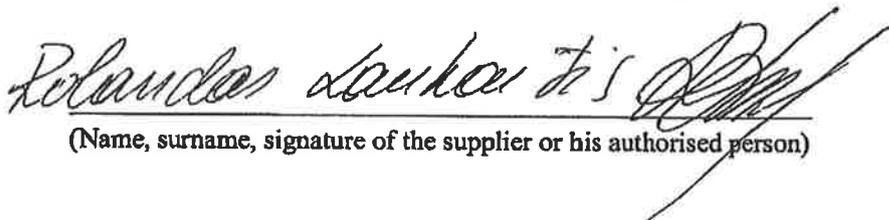
The following documents are submitted together with the application:

No.	Document	Title of attached file	Is the document confidential? (Yes/No)	Explanation what specific information is confidential in the document
1	2	3	4	5
1.	Proposal	Buy Side Due Diligence Proposal	NO	N/A
2.	Power of attorney	Polandis Lukharts Power of attorney	YES	Personal code
...				

By this application we note that we meet all the requirements prescribed in the contract documents for absence of grounds for exclusion, and (or) compliance with qualification requirements, standards of the quality management system and (or) environmental protection system, and furnish data as well as other documents according to requirements of the contract documents.

By signing this application I confirm that:

- 1) data furnished in the application documents are true;
- 2) I agree with all the conditions stipulated in the contract documents;
- 3) we are / are not (*delete as necessary*) associated (related) with the contracting authority according to provisions of legal acts valid in the Republic of Lithuania ( Law on Profit Tax of the Republic of Lithuania, Law on Value Added Tax of the Republic of Lithuania and law on Individual Tax of the Republic of Lithuania).



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