

(Standard Form of the Declaration of Compliance with National Security Requirements)

Better d.o.o.
(supplier's name)

Štukljeva cesta 48, 1000, Ljubljana, Slovenia
(addressee (name of the contracting authority / contracting entity))

DECLARATION OF COMPLIANCE WITH NATIONAL SECURITY REQUIREMENTS

2025 m.11 d. No. 6

Ljubljana, Slovenia
(Place of conclusion)

I, Roland Petek, COO,
(title, name and surname of the supplier's manager or authorised representative)

certify that the entity I manage (represent) Better d.o.o. ,
(supplier's name)

participating in Lithuanian University of Health Sciences Hospital Kaunas Clinics
(name of the contracting authority / contracting entity)

in the procurement procedure for Medication Prescribing Information System, 1002/2531/1815926,
published on 13/10/2025 05:30, meets the following requirements:

(title of the procurement object, procurement number, date of publication in the CVP IS)

/The contracting authority / contracting entity shall leave only those lines in the list below that correspond to the national security requirements for suppliers set out in the procurement documents./

- The goods offered by the supplier do not pose a threat to national security – in accordance with Article 37(9)(1) of the Law on Public Procurement of the Republic of Lithuania (hereinafter – the PPL), the manufacturer of the goods or the person controlling the manufacturer is not registered (or, if the manufacturer or the controlling person is a natural person – is not permanently residing or holding citizenship) in the states or territories listed in Article 92(14) of the PPL. (_____) (procurement document clauses)
- The services offered by the supplier do not pose a threat to national security – in accordance with Article 37(9)(2) of the PPL, the provision of services will not be carried out from the states or territories listed in Article 92(14) of the PPL. (_____) (procurement document clauses)
- The supplier has no interests that could pose a threat to national security – in accordance with Article 47(9) of the PPL, neither the supplier itself, its subcontractors, the economic operators whose capacities are relied upon, nor the persons controlling them are registered (or, if the supplier, its subcontractor, the economic operator whose capacities are relied upon, or the controlling person is a natural person – are not permanently residing or holding citizenship) in the states or territories listed in Article 92(14) of the PPL. (_____) (procurement document clauses)

I confirm that this information is accurate and up to date on the date of submission of the tender.

I understand that, in accordance with Article 39(4) of the PPL, the contracting authority may, at any time during the procurement procedure, request candidates or tenderers to submit all or part of the documents proving compliance with the requirements of Article 37(9) of the PPL, if this is necessary to ensure the proper conduct of the procurement procedure.

I understand that if, based on the evaluation results, the tender is recognised as the winning tender, the documents specified by the contracting authority confirming compliance with national security requirements must be submitted.

COO
(position)

(signature)

Roland Petek
(name and surname)

