

**FORM OF TENDER FOR THE PROCUREMENT OF CONTAINERS FOR INTERNAL LOGISTICS**

Name of supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Logistica Paggiola Srl
Name, surname and position of the person who submitted the tender by means of CPP IS (if the tender is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's tender shall be provided).	Managing Director

1. We hereby acknowledge that we have read and agree to all procurement documents and confirm that the information contained in the tender is correct and includes everything what is necessary for the proper performance of the Procurement Contract.

2. We offer:

Entry No.	Name of goods	Measurement unit	Quantity	1 pcs. price in EUR, excl. VAT	Total price in EUR, excl. VAT
1	2	3	4	5	6 (4x5)
1.	Containers for internal logistics	pcs.			86.000,00
<b>Total price in EUR without 21% VAT</b>					86.000,00
<b>21% VAT*</b>					//////////
<b>Total price in EUR with 21% VAT*</b>					86.000,00

\*In cases where the supplier does not need to pay VAT in accordance with the applicable legislation, the supplier does not fill in the following columns in the table and indicate the reasons for which VAT is not paid (e.g. tax-free, 0% rate, etc.): Export operation from Italy to Lithuania VAT free.

3. The total tender price includes all costs and all taxes related to the performance of the Procurement contract. **The total tender price in Euros, excluding VAT, will be used for the evaluation of the tender.**

4. The tender is valid not less than 90 calendar days after the term for submission of Initial tenders.

5. The payment term is specified in Section 11 of the Special Terms and Conditions.

6. The following documents are submitted with the tender:

Entry No.	Title of the submitted document	Number of pages in the document
1	Technical drawings	2 pages
2	Rendering	2 pictures

7. The tender documents specified in this list are confidential\*\*:

Entry No.	The title of the submitted document and the line in the CPP IS tender window ("Attached documents") in which this document is uploaded	Confidential information in the document (the part of the document/page containing the confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)
1	Technical drawings		Copyright
2	Rendering		Copyright

\*\* Notes:

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the offer is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the agreement will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

Managing Director, Logistica Paggiola Srl

(Name, surname, signature of the supplier's manager or its authorized person)

**LOGISTICA PAGGIOLA s.r.l.**  
 Via Confin, 72 - 30020 TORRE DI MOSTO (VE)  
 Via A. Volta, 10 - 30020 TORRE DI MOSTO (VE)  
 Tel. 0421.325634 - Fax 0421.325635  
 R.I./C.F./P.I. 03228710277

### DESCRIPTIONS OF CONTAINER'S FOR INTERNAL LOGISTICS TECHNICAL PARAMETERS AND ITS COMPONENTS

No.	Technical requirement and its description when metal container is offered.		Description provided by the supplier, parameter values specified
1.	External dimensions	Length 1200 mm $\pm$ 10mm, width 800 mm $\pm$ 10mm, height 1125 mm $\pm$ 25 mm.	Length: 1200 mm Width: 810 mm Height: 1150 mm
2.	Container dynamic load	Not less than 250 kg.	250 Kg
3.	Container construction	Container frame is made of metal. Transversal reinforcements must be installed if necessary. All welding seams on the product must be polished, rounded and compliant with work safety requirements. Bolts and nuts used for bolted connections must be protected against corrosion. Bolt diameter is min. 8mm. The bolt thread must not come out of the nut. The nut must be with a lock. The Supplier may offer both the foldable or non-foldable container. It must be possible to stack two fully loaded containers on top of each other, lifting them with the electric pallet stacker.	<p>-Base frame made of tube 40x40x2 mm</p> <p>Sides made of wire mesh 50x50 mm, wire <math>\varnothing</math> 3,80 mm</p> <p>Short sides equipped with 2 strengthened wires <math>\varnothing</math> 7,80 mm</p> <p>-Welds of the base made with Robots</p> <p>Welds of the sides made with automatic welding lines;</p> <p>-Screws: M8x25</p> <p>-Nuts: M8 Self-locking</p> <p>-Bolts: <math>\varnothing</math> 8 mm</p> <p>-The container is foldable.</p> <p>-The container can be stacked on top of each other both open and folded, using an electric forklift.</p>
4.	Container mesh	The sides of container are made of welded mesh wall. The density of the container mesh shall be not smaller than 30 x30 mm and not larger than 50 x 50mm. Diameter of the mesh wire is from 3,8 mm to 5,2 mm.	Size of the container net: 50x50 mm Diameter of the wire: $\varnothing$ 3,80 mm
5.	Container doors	The container must have two opening doors in the wide walls of the container for comfortable unloading. Doors must have hinges and locking to prevent from unexpected opening of the doors and falling of the parcels during transportation or when unloading with tipping mechanism.	<p>-The container has 2 halves opening hinged doors equipped with latches in the wide walls.</p> <p>- The doors have a lock that prevents the door from opening automatically during</p>

			tipping.
6.	Container floor panel (bottom)	<p>The bottom of the container is made of a moisture-resistant plywood panel, covered with a surface layer, or of material of analogous or better characteristics. Panel thickness must be not less than 12 mm. The bottom must withstand a load of at least 250 kg. Transversal reinforcements of the bottom must be installed if necessary.</p>	<p>The bottom of the container is made of birch plywood, covered with a surface layer.</p> <ul style="list-style-type: none"> <li>• the thickness of the floor panel is 12 mm.</li> <li>• The dynamic load on the bottom is 250 Kg.</li> </ul>
7.	Container wheels	<p>4 units total. Two wheels equipped with brakes and bearings and their hub must rotate 360 ° about its axis on the bearing. Other two wheels are fixed, equipped with bearings. Wheels are mounted into the corners of the bottom front, perpendicular to the narrow container wall. The wheels and brake locking mechanism shall not come out of the dimensions of the container. Diameter of the wheel is not less than 125 mm. The wheels must be made of metal construction, the running gear is covered with abrasion resistant material. The wheels shall bear the weight of two fully loaded containers stacked on top of each other.</p>	<p>The wheels are 2 fixed and 2 swivel with brake Ø 125 mm. Wheel center is in Aluminium and wheel tread in Polyurethane brown 92° Shore A. The wheels have a double ball bearing. The locking mechanism is a pedal brake. The wheels are cross-mounted in the center of each side and perpendicular to the short side of the container. The wheels bear the weight of two fully loaded containers stacked on top of each other.</p>
8.	Label holder	<p>The metal plate for the label holder must be affixed to the upper side of the narrow wall of the container. The size of the plate must be not less than 220 x H150 mm.</p>	<p>The size of the metal plate for the sticker is 250x150H mm, thickness 1,2 mm. The size of the metal plate fits the size of the mesh for security reasons.</p>
9.	Container coating	<p>Containers must be galvanized. The zinc thickness according to EN/ISO 1461:1999 standard for coating.</p>	<p>The containers are bright electro galvanized and the zinc thickness is 15 microns</p>

**FORM OF THE LIST OF COMPLETED (ONGOING) CONTRACTS<sup>6</sup>**

Entry No.	Object and brief description of the contract	Value of the contract EUR excl. VAT	Date of conclusion and accomplishment of the contract (from - to)	Value of actually accomplished contract, EUR excl. VAT (for a period not exceeding the term specified in the Clause 1.1 of Annex 7 to the Special Terms and Conditions)	Customer's name, address, contact person (name, surname, telephone number, e-mail)
1.	<p><i>Metal Rollcontainers for the handling and transport of parcels.</i></p> <p><i>Nestable metal Rollcontainers for the handling and transport of parcels.</i></p> <p><i>Metal Rollcontainers for the handling and transport of parcels.</i></p>				<p>BPOST,</p> <p>DPD GROUP ITALY,</p> <p>DHL EXPRESS ITALY,</p>

<sup>6</sup>It is not necessary to complete and submit this Annex together with the request/tender. The Participant will need to submit these documents only at the request of the Buyer.



**Oggetto:** Chronopost Letter

We hereby confirm that Logistica Paggiola has duly performed the following orders, which have been delivered and accepted without any claim and that we are satisfied with the product supplied by Logistica Paggiola Srl.



Corresponding to a total amount of :



Your sincerely,

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Logo Chronopost  
3 Boulevard Romain Rolland  
75014 Paris | [chronopost.fr](https://www.chronopost.fr)  
Suivez nous sur [Facebook](#) et [Twitter](#).

DPD Group

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**List of persons entitled to represent or control the supplier, to make decisions on its behalf, to conclude a transaction, and of persons entitled to draw up and sign the supplier's accounting documents**

**(in accordance with the requirement of Clause 1.1 of Annex 6 to the Special Terms and Conditions)**

Information about persons entitled to represent or control the supplier, to make decisions on its behalf, to conclude a transaction (supplier (if a natural person), supplier's manager, members of the management body, members of the supervisory body, etc.) and about persons entitled to draw up and sign the accounting documents of the supplier (accountant (s), etc.) are provided:

**1.1. Information about a legal entity:**

SRL, LOGISTICA PAGGIOLA

(legal form, name of the legal entity)

**1.2. information about the manager of the legal entity, another member of the management or supervisory body or another person who is authorised to represent or control the legal entity, to make a decision on its behalf, to conclude a transaction:**

1.2.1. information about the sole governing body – the head of the legal entity:

[Redacted]  
(name, surname)

1.2.2. does the company has a collegial supervisory body – the Supervisory Board (tick *Yes/No*)?

Yes

No

If *Yes*, the following information shall be provided about all members of the Supervisory Board:

[Redacted]  
(name, surname)

1.2.3. does the company has a collegial management body – the Board (tick *Yes/No*)?

Yes

No

If *Yes*, the following information shall be provided about all members of the Board:

[Redacted]  
(name, surname)

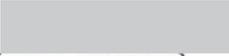
[Redacted]  
(name, surname)

1.2.4. information about another person who is authorised to represent or control the legal entity, to make a decision on its behalf, to conclude a transaction:

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<sup>7</sup>It is not necessary to complete and submit this Annex together with the request/tender. The Participant will need to submit these documents only at the request of the Buyer.

**1.3. information about the accountant (s) or other person (s) authorised to draw up and sign the accounting documents of the legal entity:**

  
(name, surname)

Name, surname, signature of the supplier's manager or its authorized person)

**CERTIFICAZIONE DEI CARICHI PENDENTI RISULTANTI  
AL SISTEMA INFORMATIVO DELL'ANAGRAFE TRIBUTARIA**

IDENTIFICAZIONE DEL SOGGETTO D'IMPOSTA	CODICE FISCALE											NUMERO PARTITA IVA									
	0	3	2	2	8	7	1	0	2	7	7	0	3	2	2	8	7	1	0	2	7
DENOMINAZIONE o RAGIONE SOCIALE LOGISTICA PAGGIOLA SRL																					
DOMICILIO FISCALE																					
VIA E NUMERO CIVICO					C.A.P.					COMUNE					PROV						
VIA CONFIN 72					3   0   0   2   0					TORRE DI MOSTO					V   E						

Il sottoscritto DIRETTORE DELL'UFFICIO TERRITORIALE, in relazione alla richiesta di certificazione con riguardo alle imposte dirette, all'imposta sul valore aggiunto, alle imposte indirette sugli affari e ad altri tributi indiretti, pervenuta in data 05 marzo 2020 prot. n. 26322, da parte dell'istante LOGISTICA PAGGIOLA SRL, viste le risultanze del sistema informativo dell'anagrafe tributaria in data 06 marzo 2020

**CERTIFICA**

- che risultano i seguenti carichi pendenti
- definitivamente accertati<sup>1</sup>: NESSUNO
  - non definitivamente accertati

Si rilascia per gli usi consentiti dalla legge.

Il presente certificato non produce gli effetti previsti dall'articolo 14 del decreto legislativo 18 dicembre 1997, n. 472.

Il presente certificato non può essere prodotto agli organi della Pubblica Amministrazione o ai privati gestori di pubblici servizi (art. 40, D.P.R. del 28 dicembre 2000 n. 445, come modificato dall'art. 15, comma 1, L. 12 novembre 2011 n. 183).

Il funzionario responsabile del procedimento:  
Il referente della pratica:

Prot. n. 2020/30440  
SAN DONA' DI PIAVE 19 MAR. 2020  
IL DIRETTORE DELL'UFFICIO TERRITORIALE (\*)

(\*) firma su delega del Direttore Provinciale

<sup>1</sup> un atto si considera definitivo nel caso di inutile decorso del termine per l'impugnazione ovvero nel caso di passaggio in giudicato della pronuncia giurisdizionale favorevole in tutto o in parte all'Ufficio.

**CERTIFICATE OF PENDING CHARGES OBTAINED FROM THE ELECTRONIC TAX REGISTER**

The undersigned, director of the local office, upon request of certification related to the direct taxes, the value added tax, indirect taxes, received on 5 March 2020 protocol n. 26322 by the applicant Logistica Paggiola Srl, having regard to the results of the electronic tax register based on data as of 6 March 2020.

**CERTIFY**

Pending charges

- definitely established: NO ONE
  
- not definitively established

It is issued for the purpose allowed by the law.

This certificate does not produce the effects provided for by article 14 of the legislative decree 18 December 1997, n. 472.

This certificate cannot be produced to public administration bodies or private managers of public services (art. 40, D.P.R. of December 28, 2000 n. 445, as amended by art. 15, paragraph 1, Law 12 November 2011 n. 183).

I hereby declare that the above translation is faithful to the original in Italian.

Managing Director  
Logistica Paggiola Srl

31/03/2020

**LOGISTICA PAGGIOLA s.r.l.**

Via Confin, 72 - 30020 TORRE DI MOSTO (VE)

Via A. Volta, 10 - 30020 TORRE DI MOSTO (VE)

Tel. 0421.325634 - Fax 0421.325635

R.I./C.F./P.I. 03228710277



# Logistica Paggiola S.r.l.

30020 TORRE DI MOSTO - VIA CONFIN - VENEZIA - ITALY  
Tel: +39 (0)421.325634 r.a. - Fax: +39 (0)421.325635  
Sito web: www.logisticapaggiola.it E-mail: info@logisticapaggiola.it



ISO 9001:2000 - Cert. N.25470

Lietuvos pastas  
J. Jasinskio st. 16  
03500 Vilnius  
Lithuania

Torre di Mosto, 23 marzo 2020

Prot.: 42763/20

## OFFICIAL SUPPLIER'S DECLARATION

I, \_\_\_\_\_, Managing Director of LOGISTICA PAGGIOLA SRL, the Company which is registered at Torre di Mosto Via Confin,72 (Venice) Italy, confirm by my signature that

within the last 5 years I, Managing Director, the members of the Management and Supervisory Bodies and other persons who are authorised to represent or control the Company, to make a decision on its behalf, to conclude a transaction, as well as the accountant of the Company or any other person authorised to draw up and sign the accounting documents of the Company have not been subject to the final judgement and do not have any unspent or unexpunged conviction for the following criminal acts:

- 1) participation in, formation or direction of a criminal organization;
- 2) bribery, trading in influence, subornation;
- 3) fraud, embezzlement of property, misappropriation of property, fraudulent statement on the activities of a legal entity, use of credit, loan or targeted grant not for its purpose or established order, credit fraud, submission of false data on income, profit or assets, non-provision of declaration, report or other document, fraudulent accounting or misuse when these criminal acts are against the financial interests of the European Union within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;
- 4) criminal bankruptcy;
- 5) terrorist offence or offence linked to terrorist activities;
- 6) legalization of criminal assets;
- 7) trafficking in human beings, the purchase or sale of a child;
- 8) an offence committed by a supplier from another state as defined in the legislation of other states implementing the European Union legislation listed in Article 57 (1) of Directive 2014/24/EU.

Similarly, for the acts listed above, the Company LOGISTICA PAGGIOLA SRL has not been subject to the final judgement within the last 5 years.

I confirm that the statements provided in this declaration are correct and I have not concealed anything.

I am aware of the criminal liability for providing false information.

Managing Director

Io, \_\_\_\_\_, amministratore delegato di LOGISTICA PAGGIOLA SRL, la società registrata a Torre di Mosto Via Confin, 72 (Venezia) Italia,

lo confermo con la mia firma che

negli ultimi 5 anni io, amministratore delegato, i membri degli organi di gestione e di vigilanza e altre persone autorizzate a rappresentare o controllare la società, a prendere una decisione per suo conto, a concludere una transazione, nonché il contabile di la Società o qualsiasi altra persona autorizzata a redigere e firmare i documenti contabili della Società non è stata soggetta al giudizio finale e non ha alcuna condanna in sospeso o non scontata per i seguenti atti criminali:

- 1) partecipazione, formazione o direzione di un'organizzazione criminale;
- 2) corruzione, scambio di influenza, sottomissione;
- 3) frode, appropriazione indebita di proprietà,, dichiarazione fraudolenta sulle attività di una persona giuridica, uso di credito, prestito o sovvenzione mirata non per il suo scopo o ordine stabilito, frode creditizia, presentazione di dati falsi su reddito, profitto o beni, mancata fornitura di dichiarazioni, relazioni o altri documenti, contabilità fraudolenta o uso improprio quando tali atti criminali sono contrari agli interessi finanziari dell'Unione europea ai sensi dell'articolo 1 della Convenzione sulla tutela degli interessi finanziari delle Comunità europee;
- 4) fallimento criminale;
- 5) reato di terrorismo o reato connesso ad attività terroristiche;
- 6) legalizzazione dei beni criminali;
- 7) tratta di esseri umani, acquisto o vendita di un bambino;
- 8) un reato commesso da un fornitore di un altro stato come definito nella legislazione di altri stati che attua la legislazione dell'Unione Europea elencata nell'Articolo 57 (1) della Direttiva 2014/24 / UE.

Analogamente, per gli atti sopra elencati, la Società LOGISTICA PAGGIOLA SRL non è stata soggetta alla sentenza definitiva negli ultimi 5 anni.

Confermo che le dichiarazioni fornite in questa dichiarazione sono corrette e non ho nascosto nulla.

Sono a conoscenza della responsabilità penale per la fornitura di informazioni false.

**COMUNE DI TORRE DI MOSTO**  
Visto, dichiaro autentica ai sensi dell'art. 21 del D.P.R. 28.12.2000 n. 445, la firma apposta in mia presenza da \_\_\_\_\_  
Nato a \_\_\_\_\_  
della cui identità mi sono accertato mediante esibizione / conoscenza diretta \_\_\_\_\_  
n. AX1747830 - 19/02/2020 10:58:00  
del Comune di Torre di Mosto  
Torre di Mosto, il \_\_\_\_\_ 2020



TORRE DI MOSTO 08/05/20

**THE FORM OF REQUEST FOR PROCUREMENT OF CONTAINERS FOR INTERNAL LOGISTICS**

19/11/2019  
(Date)  
Torre di Mosto  
(Location)

Name of supplier <i>/If a group of suppliers is involved, names of all supplier shall be provided/</i>	Logistica Paggiola Srl
Legal person's code of supplier <i>/If a group of suppliers is involved, the codes of all suppliers shall be provided /If the tender is submitted by a natural person - business certificate No. or similar.</i>	VAT N° : IT 03228710277
Address of supplier <i>/If a group of suppliers is involved, the addresses of all suppliers shall be provided/</i>	Via Confin 72 – 30020 Torre di Mosto (Venice), Italy
Name, surname, position of the person who submitted the request via CPP IS* <i>* if the request is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's request shall be provided.</i>	Managing Director
Telephone number	+39 04210325634
Fax number	+39 0421 325635
E-mail	info@paggiola.com
Bank account number	
The name, surname and the basis of representation of the person signing the Procurement Contract in case of winning the procurement	

1. By submitting this document, we declare that we would like to participate in the procurement carried out by public limited liability company Lietuvos paštas conducted through published negotiations. We hereby declare that we have become acquainted and agree with all terms and conditions of the procurement stipulated by:

- 1) notice of the procurement;
- 2) the General and Special Terms and Conditions;
- 3) other procurement documents (their explanations, additions).

2. We also note that we comply with all of the requirements for suppliers as stipulated in the procurement documents and we provide the following details about our qualification:

2.1. Information about the economic entities who will be relied on by the supplier in order to comply with the qualification requirements:

Entry No.	Name of the economic entity whose capacities are relied on	The nature of the requirements to which the capacity of another economic entity will be used	Reference to the exact qualification requirement, to which the entity's capacity is used to meet	Description of the works/services to be provided or goods to be delivered by the entity (it should be completed if the economic entity will be invoked for the performance of the Contract)	The name of the provided evidence

*Note.* The table is to be completed if the supplier intends to rely on the capacities of the other entity (s) to meet the qualification requirements. Together with its request, the supplier has to submit the completed ESPD of the economic entities.

The table is also to be completed in a case when the supplier intends to rely on the capacities of the other entity (s) to meet the qualification requirements and intends to use it (them) for the performance of the Procurement Contract. These entities are also considered to be experts who, in the event of a winning procurement and conclusion of the Procurement Contract, will be recruited by the supplier. Together with its request, the supplier has to submit the completed ESPD of the economic entities.

2.2. Information about the sub-suppliers, if they will be invoked by the Buyer for the performance of the Procurement Contract and if they are known:

Entry No.	Name of sub-supplier (if its unknown, indicate "Unknown")	Expected work/Expected services that are to be provided/Expected goods that are to be delivered	Description of the part of the Contract object transferred for performance to the sub-supplier

*Note.* The table is to be completed if the supplier intends to use the sub-supplier (s) only for the performance of the Procurement Contract and it/they is/are known (in this case the supplier does not rely on the capability of the sub-supplier (s) for qualification requirements).

3. The following documents are submitted with the request:

Entry No.	Title of the submitted document and the name of the file	Number of pages in the document

4. The request documents specified in this list are confidential\*\*:

Entry	The title of the submitted	Confidential	Justification of
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No.	document (recommended to use the word "Confidential" in the title) and the line of the CPP IS application window ("Attached Documents") where this document is uploaded	information in the document (the part of the document/page containing the confidential information is indicated)	confidential information (clarifies to what extent the specified document or parts of it are confidential)

**\*\* Notes:**

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the request is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the contract will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

Managing Director  
 (name of the position of the  
 supplier's manager or its  
 authorized representative)

**LOGISTICA PAGGIOLA s.r.l.**

Via Confin, 72 - 30020 TORRE DI MOSTO (VE)  
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 Tel. 0421.325634 - Fax 0421.325635

~~R.I.C. n. 03228710277~~  
 (Signature)

# European Single Procurement Document (ESPD)

## Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

### Information about publication

**Notice number in the OJS:**

-

**National Official Journal**

456121

### Identity of the procurer

**Official name:**

AB Lietuvos paštas

**Country:**

Lietuva

### Information about the procurement procedure

**Type of procedure**

Competitive procedure with negotiation

**Title:**

Containers for internal logistics

**Short description:**

Containers are going to be used to transport postal parcels and correspondence bags with parcels between sorting equipment in the logistic centre, also for sorting into containers in the primary sorting area, for loading the parcels to the sorting equipment and for parcel storage.

**File reference number attributed by the contracting authority or contracting entity (if applicable):**

-

## Part II: Information concerning the economic operator

### A: Information about the economic operator

**Name:**

Logistica Paggiola Srl

-  
**Street and number:** via Confin, 72

-  
**Postcode:** 30020

-  
**City:** Torre di Mosto (Venice)

-  
**Country:** Italy

**Internet address (web address) (if applicable):**

- www.paggiola.com

**E-mail:** info@logisticapaggiola.it

-  
**Telephone:** +39 0421 325634

-  
**Contact person or persons:**

-  
**VAT number, if applicable:** IT03228710277

-  
**If no VAT number is applicable, please indicate another national identification number, if required and applicable**

-  
**Is the economic operator a Micro, a Small or a Medium-Sized Enterprise?**

Yes

No

**Only in case the procurement is reserved: is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of sheltered employment programmes?**

Yes

No

**What is the corresponding percentage of disabled or disadvantaged workers?**

-  
**If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?**

**If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?**

Yes

No

- Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.

**a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:**

-

**b) If the certificate of registration or certification is available electronically, please state:**

-

**c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list:**

-

**d) Does the registration or certification cover all of the required selection criteria?**

Yes

No

- In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be ONLY if this is required in the relevant notice or procurement documents

**e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?**

Yes

No

**If the relevant documentation is available electronically, please indicate:**

-

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**Is the economic operator participating in the procurement procedure together with others?**

- Yes
- No

- Please ensure that the others concerned provide a separate ESPD form.

**a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks...):**

-

**b) Please identify the other economic operators participating in the procurement procedure together:**

-

**c) Where applicable, name of the participating group:**

-

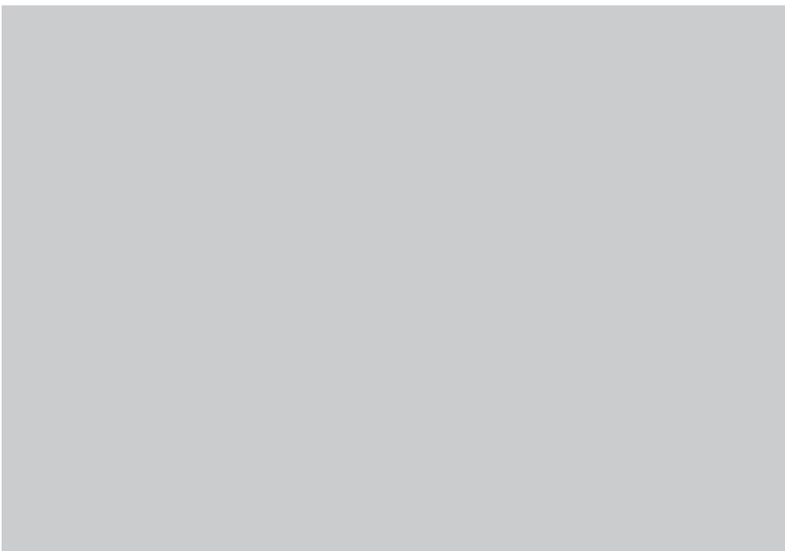
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**Where applicable, indication of the lot(s) for which the economic operator wishes to tender:**

-

**B: Information about representatives of the economic operator #1**

- Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:



### **C: Information about reliance on the capacities of other entities**

**Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?**

Yes

No

- Please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.

Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.

Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned.

### **D: Information concerning subcontractors on whose capacity the economic operator does not rely**

- (Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity.)

**Does the economic operator intend to subcontract any share of the contract to third parties?**

- Yes  
 No

**If yes and in so far as known, please list the proposed subcontractors:**

-

- If the contracting authority or contracting entity explicitly requests this information in addition to the information under Part I, please provide the information required under Sections A and B of this Part and Part III for each of the (categories of) subcontractors concerned.

**Part III: Exclusion grounds**

**A: Grounds relating to criminal convictions**

**Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Participation in a criminal organisation**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer?

- Yes  
 No

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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**Reference/Code**

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**Issuer**

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**Corruption**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer?

- Yes  
 No
- 

Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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**Reference/Code**

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**Issuer**

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**Fraud**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within

the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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**Terrorist offences or offences linked to terrorist activities**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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**Money laundering or terrorist financing**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer?

- Yes
- No

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes
- No

**URL**

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**Reference/Code**

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**Issuer**

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**Child labour and other forms of trafficking in human beings**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting

its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer?

- Yes  
 No

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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**Reference/Code**

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**Issuer**

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## **B: Grounds relating to the payment of taxes or social security contributions**

**Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion**

### **Payment of taxes**

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

- Yes  
 No

**Country or Member State concerned**

**Amount concerned**

-

---

Has this breach of obligations been established by means other than a judicial or administrative decision?

- Yes  
 No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

-

**Payment of social security**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

Yes

No

**Country or Member State concerned**

**Amount concerned**

-

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Has this breach of obligations been established by means other than a judicial or administrative decision?

Yes

No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

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## C: Grounds relating to insolvency, conflicts of interests or professional misconduct

**Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion**

### **Agreements with other economic operators aimed at distorting competition**

Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

### **Guilty of grave professional misconduct**

Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

### **Conflict of interest due to its participation in the procurement procedure**

Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Your answer?

Yes

No

**Please describe them**

-

**Direct or indirect involvement in the preparation of this procurement procedure**

Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Your answer?

Yes

No

**Please describe them**

-

**Early termination, damages or other comparable sanctions**

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Your answer?

Yes

No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

Yes

No

**Please describe them**

-

**Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure**

Can the economic operator confirm that:

a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,

- b) It has withheld such information,  
c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and  
d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer?

- Yes  
 No

#### **D: Purely national exclusion grounds**

**Purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents.**

##### **Purely national exclusion grounds**

Can the economic operator confirm that: a) the economic operator does not meet the minimum reliable taxpayer criteria laid down in Article 40-1 (1) of the Law on Tax Administration of the Republic of Lithuania and is therefore deemed to have committed a serious professional breach? b) the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for criminal bankruptcy, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable?

Your answer?

- Yes  
 No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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Reference/Code

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Issuer

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## Part IV: Selection criteria

### **α: Global indication for all selection criteria**

**Concerning the selection criteria the economic operator declares that  
It satisfies all the required selection criteria**

Your answer?

Yes

No

**Finish**

### **Part V: Reduction of the number of qualified candidates**

**The economic operator declares that:**

**It meets the objective and non discriminatory criteria or rules to be  
applied in order to limit the number of candidates in the following way:**

**In case certain certificates or other forms of documentary evidence  
are required, please indicate for each whether the economic operator  
has the required documents:**

If some of these certificates or forms of documentary evidence are available  
electronically, please indicate for each:

Your answer?

Yes

No

**Please describe them**

-

---

Is this information available at no cost to the authorities from an EU  
Member State database?

Yes

No

**URL**

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**Reference/Code**

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**Issuer**

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**Part VI: Concluding statements**

The economic operator formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The economic operator formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or
- b) the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part 3 and Part 4 of this European Single Procurement Document for the purposes of the procurement procedure as set out in part I.

Date, place and, where required or necessary, signature(s):

**Date**

\_ 19.11.2019

**Place**

- Torre di Mosto (Venice)

**Signature**