

ANNEX 1  
to the Contract Documents  
THE FORM OF THE TENDER

To the Lithuanian Research Library Consortium

**TENDER FOR THE SERVICES OF SUBSCRIPTION TO THE ONLINE  
RESEARCH DATABASES OF  
CLARIVATE ANALYTICS**

**03.12.2020**

(Date)

London, UK

(Place)

The Supplier's name <i>If a group of Suppliers is submitting the Tender, the names of all members of the group must be listed</i>	Clarivate Analytics (UK) Ltd
The name, surname and position of the person responsible for the availability of the access	Country Manager CEE
Phone	+48 691702211
E-mail	radek.budzichowski@clarivate.com

1. By this Tender we confirm that we accept all procurement conditions laid down by the Contract Documents of the negotiated procedure without prior publication.
2. We would like to propose the following services indicated in the Contract Documents:

Item No.	Type of proposed services	Price in USD, VAT exclusive	Price in USD, VAT inclusive <sup>1</sup>
1.	The services of subscription to the <i>Clarivate Analytics</i> online research database <i>Web of Science</i> for the Authorised Users of the LMBA Authorised Institutions from 1 January 2021 till 31 March 2021 :	<b>\$21,462.00</b>	<b>\$25,969.02</b>
1.1	Lithuanian University of Health Sciences	\$10,731.00	\$12,984.51
1.2	Vytautas Magnus University	\$10,731.00	\$12,984.51
2	The services of subscription to the <i>Clarivate Analytics</i> online research database <i>Web of Science Backfile from 1990</i> for the Authorised Users of the LMBA Authorised Institutions from 1 January 2021 till 31 March 2021*:	<b>\$89,760.00</b>	<b>\$108,609.60</b>
2.1	Lithuanian University of Health Sciences	\$44,880.00	\$54,304.80
2.2	Vytautas Magnus University	\$44,880.00	\$54,304.80
3	The services of subscription to the <i>Clarivate Analytics</i> online research database <i>Incites-Benchmarking and Analytics</i> for the Authorised Users of the LMBA Authorised Institutions from 1 January 2021 till 31 March 2021 :	<b>\$6,581.34</b>	<b>\$7,963.42</b>
3.1	Lithuanian University of Health Sciences	\$3,290.67	\$3,981.71
3.2	Vytautas Magnus University	\$3,290.67	\$3,981.71
4	The services of subscription to the <i>Clarivate Analytics</i> online research database <i>Incites Journal and Highly Cited Data</i> for the Authorised Users of the LMBA Authorised Institutions from 1 January 2021 till 31 March 2021 :	<b>\$4,000.00</b>	<b>\$4,840.00</b>
4.1	Lithuanian University of Health Sciences	\$2,000.00	\$2,420.00
4.2	Vytautas Magnus University	\$2,000.00	\$2,420.00
	<b>TOTAL (1,2,3,4):</b>	<b>\$121,803.34</b>	<b>\$147,382.04</b>

\*For the authorized sites, notwithstanding the term set forth on this tender form, we will provide access to the backfile in calendar year 2020 provided the order form has been returned and accepted by us before the end of the year.

Total price of the Tender, VAT inclusive – **\$147,382.04 USD**.

This amount includes all costs and all taxes, as well as the VAT which is equal **\$25,578.70 USD**.

The VAT rate is 21 %.

3. The Supplier shall issue the Invoice for the below indicated amount payable for the following term – from 1 January 2021 till 31 March 2021– **\$147,382.04 USD (VAT inclusive)**.

4. We confirm that the content and scope of the proposed services comply with the

<sup>1</sup> The Supplier shall indicate the price, VAT inclusive, with regard to the VAT rate indicated under the Table. Should the VAT rate be 0, the price excluding VAT shall correspond to the price including VAT.

Requirements for the scope of the services set forth in Annex 2 Part II of the Contract Documents.

5. We offer to provide the services for the institutions listed in Annex 2, Part III *Authorised Institutions* of the Contract Documents.

6. The Tender shall be valid for the time period set forth in the Contract Documents.

7. The following documents are enclosed to the Tender:

NNo.	Type of the document	Number of pages in the document
1.	Specification of the Procurement Object	4 pages
2.	The supplier's oath declaration	2 pages
3.	ESPD	12 pages

8. To perform the Agreement, we intend to invoke the following sub-suppliers  
\_\_\_\_\_ for this part of the Licence Agreement

\_\_\_\_\_  
(name and address)

9. The Tender contains the following confidential information\*:

No.	Title of the submitted document or the part thereof

\* To be completed only in the cases when the confidential information is being submitted.

- International Controller

(Name, surname, position and signature of the Supplier or its authorised representative)

DocuSigned by:





ANNEX 2  
to the Contract Documents  
THE SPECIFICATION OF THE PROCUREMENT  
OBJECT

TECHNICAL SPECIFICATION

FOR THE SERVICES OF SUBSCRIPTION TO THE ONLINE RESEARCH  
DATABASES OF  
*CLARIVATE ANALYTICS*

*I. Background information*

1. The Lithuanian Research Library Consortium (hereinafter referred to as the LMBA or the Contracting Authority) wishes to procure the access to the Licensed Materials of the research databases of *Clarivate Analytics* for the Authorised Users of the LMBA Authorised Institutions listed in *Part III. Authorised Institutions* herein.
2. During the validity period of the Licence Agreement, a contact person of the Contracting Authority on the issues of the Technical Specification, availability of the access and the databases administration shall be Jevgenija Ševcova, Manager of Databases:  
E-mail: [jevgenija.sevcova@lnb.lt](mailto:jevgenija.sevcova@lnb.lt); phone: +370 5 239 86 84  
Lithuanian Research Library Consortium  
Gedimino av. 51  
LT-01109 Vilnius  
Lithuania
3. A contact person of the Supplier on the issues related to the availability of the access shall be indicated in the Supplier's Tender. The information about the contact person appointed by the Supplier shall be copied to the Licence Agreement. The contact information of other persons responsible for technical solutions, statistical data and administration can be sent at the e-mail address indicated herein above. If the data of the Supplier's contact person are changed, the Supplier shall provide in writing the updated information during the reasonable time period after the change of the data.

*II. Requirements for the scope of the services*

4. The Authorised Users of the LMBA Authorised Institutions shall have access to the Licensed Materials of the online research databases of *Clarivate Analytics*:
  - 4.1. *Web of Science* research database, the constituent parts of which are:
    - *Science Citation Index Expanded*,
    - *Social Science Citation Index*,
    - *Arts and Humanities Citation Index*,
    - *Conference Proceedings Citation Index (Science Edition + Social Science)*.
  - 4.2. *Web of Science Backfile from 1990*, the research database, listed in item 4.1. – archive:
    - Web of Science – Science Citation Index Expanded – Backfiles;

- Web of Science – Social Science Citation Index– Backfiles;
- Web of Science – Arts and Humanities Citation Index– Backfiles.

- 4.3. *InCites Benchmarking and Analytics* should provide a dataset consisting of profiles of institutions, journals, books, proceedings, in the form of graphs and tables, containing data and metrics compiled from three sources: a reputation survey conducted by *Clarivate Analytics*; demographic and financial information from the institutions; journal and publication and citation information from the Web of Science. The data should be compiled in a dataset covering data from year 1980 to date and should be refreshed at least twice per year. The data should be presented via reports, tiles, and support custom analysis and exploration.
- 4.4. *InCites Journal and Highly Cited Data* should provide access to two web products, Journal Citation Reports, and Essential Science Indicators, as part of the Clarivate Analytics Research Analytics solution InCites. Journal Citation Reports® should offer a systematic, objective means to critically evaluate the world's leading journals, with quantifiable, statistical information based on citation data. By compiling articles' cited references, Journal Citation Reports Web should help to measure research influence and impact at the journal and category levels, and should show the relationship between citing and cited journals. Essential Science Indicators should categorize journals from the Web of Science into broad categories, and should identify the most highly and rapidly cited journal publications in each category. Counts of highly cited publications attributed to researchers, institutions and countries should indicate volume and influence of their research activity.
5. The content of the Licensed Materials of the databases of *Clarivate Analytics* (except *InCites-Benchmarking and Analytics*, and *InCites Journal and Highly Cited Data*) to which the online access is being initiated, shall consist of all online publications issued in the chronological order from the latest issues of the current year till the year 1990.
6. The Authorised Users of the LMBA Authorised Institutions indicated in Part III herein, shall have the online access to the Licensed Materials of the online research databases of *Clarivate Analytics* from 1<sup>st</sup> January 2021 till 31<sup>st</sup> March 2021, 24 hours per day, 7 days per week, including weekends and days-off, except short periods of technical maintenance and repairs service or other unexpected downtime about which, when they are known, the Publisher shall in advance inform the Authorized Users. If an interruption of the access and use of the Licensed Material lasts for more than 5 consecutive days (after the LMBA has notified the Supplier about the lost access), the Supplier will refund the charges in respect of the service for the period of interruption, which shall start after the lapse of five (5) consecutive days ("Period of Interruption"). These are the exclusive remedies available in these circumstances and Supplier will have no further liability to LMBA. No fine will be paid for the accumulating periods of non-continuous interruptions or any interruption caused by any negligence or wilful misconduct by the LMBA or any Authorised Institution or Authorised User.
7. Upon coming into effect of the Licence Agreement, a Uniform Resource Locator (URL), as well as all other information deemed necessary for the availability of the access to this research databases of *Clarivate Analytics* shall be sent to the Manager of Databases by the e-mail indicated in Item 2 herein.

8. The Supplier shall make available to the Authorized Institutions COUNTER-compliant usage statistics on at least a quarterly basis.

*III. Authorised Institutions*

9. Access to the Licensed Materials listed in Item 4 shall be given to the Authorised Users of the Authorised Institutions by allocating as follows:

<i>Name of database</i>	<i>Authorised Institutions</i>
<i>Web of Science</i>	<ul style="list-style-type: none"> <li>• Lithuanian University of Health Sciences</li> <li>• Vytautas Magnus University</li> </ul>
<i>Web of Science Backfile from 1990</i>	<ul style="list-style-type: none"> <li>• Lithuanian University of Health Sciences</li> <li>• Vytautas Magnus University</li> </ul>
<i>Incites- Benchmarking and Analytics</i>	<ul style="list-style-type: none"> <li>• Lithuanian University of Health Sciences</li> <li>• Vytautas Magnus University</li> </ul>
<i>Incites Journal and Highly Cited Data</i>	<ul style="list-style-type: none"> <li>• Lithuanian University of Health Sciences</li> <li>• Vytautas Magnus University</li> </ul>

10. The online access, including the remote access by the Authorised Users, to the Licensed Materials of the online research databases of *Clarivate Analytics* shall be given to the unlimited number of the concurrent Authorised Users via the servers of the Virtual Library of Lithuania (<http://www.lvb.lt/>) through reputable discoverability service partners indexing portals (such as Primo, <https://knowledge.exlibrisgroup.com/primo>), and the IP addresses of 2 (two) Authorised Institutions – members of the LMBA set forth in the below Table:

No.	Institution	FTE	Address	IP addresses
1.	Lithuanian University of Health Sciences	7830	Eivenių g. 6, LT-50162 Kaunas, Lithuania	193.219.37.* 193.219.162.* 193.219.163.* 193.219.180.* 193.219.169.241-245 193.219.62.158
2.	Vytautas Magnus University	8044	K. Donelaičio g. 52, LT-44244 Kaunas, Lithuania	158.129.48-71.0-255 193.219.164-166.0-255 193.219.172-173.0-255 193.219.190.0-159 193.219.190.175-255 193.219.38.0-255 193.219.64.0-255 193.219.65.176-190 193.219.79.0-255

11. Any of the IP addresses indicated in Item 10 herein can be adjusted. The Supplier shall be informed about the adjusted IP address by the Manager of Databases by e-mail by specifying

the date of the adjustment of the IP addresses and providing for a time period of at least three business days to make the relevant technical modifications for assuring the access to the Licensed Material at the newly provided IP addresses. Should the IP addresses be adjusted prior to concluding the License Agreement, the new valid IP addresses of the Authorised Institutions shall be entered into the Licence Agreement.

ANNEX 4  
to the Contract Documents  
**THE OFFICIAL SUPPLIER'S  
DECLARATION / THE SUPPLIER'S  
OATH DECLARATION**

Clarivate Analytics (UK) Ltd

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(Name of the Supplier)

To the Lithuanian Research Library Consortium

**~~THE OFFICIAL SUPPLIER'S DECLARATION~~ / THE SUPPLIER'S OATH  
DECLARATION**

(Please leave the applicable. According to the paragraph 1 and 2 of Annex 3 to the Contract Documents, the Official Supplier's Declaration should be presented if the Declaration of Oath is not used in the country. The Official Supplier's Declaration shall be approved by the competent legal or administrative institution, public notary or the competent trade organisation of the member state or the country of the Supplier's origin, or the country of the Supplier's registration)

**30.11.2020**

(Date)

**London, UK**

(Place)

I,  International Controller,

(The name, surname and the title of the authorised representative of the Supplier)

hereby confirm that Clarivate Analytics (UK) Ltd,  
(The Supplier's name)

which is managed (represented) by me (hereinafter – the Supplier):

1. The Supplier or its authorised person, as indicated in Item 3.1 herein, has not been convicted for any of the following criminal deeds:

- 1.1 taking part in the criminal association, its organisation or control over such association;
- 1.2 bribery, influence peddling, graft;
- 1.3 fraud, embezzlement, dissipation of assets, misleading representation about the operations of the legal person, using the credit, loan or targeted support not in accordance with its purpose or established procedure, credit fraud, presenting the misleading data about revenues, profit or property, failure to submit a declaration, report or other document, fraudulent management of accounts or misuse, when these criminal deeds infringe the financial interests of the European Union as set forth in Article 1 of the Convention on the Protection of the European Communities Financial Interests;
- 1.4 fraudulent bankruptcy;
- 1.5 act of terrorism or offence related to the terrorist activity;
- 1.6 legalisation of property acquired by criminal methods;
- 1.7 trafficking in persons, purchasing or selling a child;

1.8 offence performed by the supplier of another country as defined in the secondary legislation of other member states on the implementation of the European Union legal acts listed in Paragraph 1, Article 57 of Directive 2014/24/EU.

2. The Supplier has not been convicted for the failure to perform obligations related to the tax payment, including the social insurance tax, in accordance with the requirements of the country of the Supplier's registration or the country where the Contracting Authority is located, as set forth in Item 3.2 herein.

3. It shall be considered that the Supplier or its authorised person has been convicted for a criminal deed when:

3.1. With regard to the chief executive officer, a member of other management or supervisory body or other person (persons) entitled to represent the Supplier or to exercise control over the Supplier, to make a decision on its behalf, to conclude a transaction or the financial officer (officers), or other person (persons) having the right to draw up and to sign the accounting documents of the Supplier which is a legal person, other organisation or its branch, a judgement of conviction was passed and became effective within the past five years and this person has unspent or unexpunged conviction;

3.2. With regard to the Supplier which is a legal person a judgement of conviction was passed and became effective within the past five years and this person has unspent or unexpunged conviction, or, in the case of Item 2 of this Declaration – a final administrative order was issued, if such order was issued in compliance with the requirements of the legal acts of the Supplier's country.

4. It is known to me that if the Contracting Authority finds out that the submitted data are misleading, the Supplier shall be eliminated from the procurement procedure.

DonuSigned by:  
\_\_\_\_\_  
(Signature,

\_\_\_\_\_  
(Name, surname)

# 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**

-

### Identity of the procurer

**Official name:**

Lithuanian Research Library Consortium

**Country:**

Lietuva

### Information about the procurement procedure

**Type of procedure**

Open procedure

**Title:**

PROCUREMENT OF SUBSCRIPTION SERVICES TO THE ONLINE RESEARCH DATABASES OF CLARIVATE ANALYTICS

**Short description:**

-

**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:**

Clarivate Analytics (UK) Ltd.

**Street and number:**

Friars House, 160 Blackfriars Road

**Postcode:**

SE18EZ

**City:**

London

**Country:**

United Kingdom

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

www.clarivate.com

**E-mail:**

info@clarivate.com

**Telephone:**

+44 207 433 4000

**Contact person or persons:**

**VAT number, if applicable:**

GB250888089

**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

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**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

- 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

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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:

**Firstname**

**Lastname**

**Date of birth**

**Place of birth**

**Street and number:**

-  
**Postcode:**

**City:**

**Country:**

**E-mail:**

-  
**Telephone:**

-  
**Position/Acting in the capacity of:**

International controller

**If needed, please provide detailed information on the representation (its forms, extent, purpose ...):**

**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

**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 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

#### **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

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

Yes

No

**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

**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

**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

**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

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

Yes

No

**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

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

Yes

No

**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

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

Yes

No

**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

**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

**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

**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

**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

**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

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

Yes

No

## Part IV: Selection criteria

### **a: 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 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**

03/12/2020

**Place**

London

**Signature**

DocuSigned by:  
EDAC