Annex 4 to the Procurement Terms" Tender Form"

TENDER

FOR *"Infrastructure (Environment) improvement works of Borodyansk Lyceum No. 1 in Tsentralna str. 222, Kyiv region"* PROCUREMENT

_____
(date)

_____
(location)

To the Public Institution Central Project Management Agency

1. INFORMATION ABOUT THE SUPPLIER:

Name of supplier (In the case of a group of suppliers, the names of all members of the group: Responsible partner: Partner No. 1: Partner No. 2, etc.:)	

2. INFORMATION ON THE ECONOMIC OPERATORS ON WHOSE CAPACITY THE SUPPLIER RELIES TO MEET THE CONTRACTING AUTHORITY'S QUALIFICATION REQUIREMENTS

(*the quasi-suppliers, i.e. the natural persons to be employed in the event of the contract being successful, shall also be identified)*

(to be completed if the supplier makes use of the capacities of other economic operators in accordance with Article 49 of the LPP.)

No.	Name, legal entity code, address of the economic operator	Reference to the clause in the contract notice for which the capacity of the economic operator is relied upon	Description of the part of the subject-matter of the contract to be subcontracted
1.			
2.			

3. INFORMATION ON KNOWN SUBCONTRACTORS AND THE PARTS OF THE CONTRACT TO BE SUBCONTRACTED

(to be completed if the supplier uses sub-suppliers)

No.	Name, legal entity code, address of the subcontractor	Description of the part of the subject-matter of the contract to be subcontracted
1.		
2.		

4. PRICE OF THE TENDER

No.	Object of procurement	Quantity	Price[1] EUR excl. VAT
1	*2*	*3*	*4*
4.1	Infrastructure (environment) improvement works of the Borodyansk Lyceum No. 1 in Tsentralna str. 222, Kyiv region	1	
		VAT rate *(to be completed if applicable)*[2]	
		Tender price EUR incl. VAT *[3]	

* This price includes all costs and all taxes.

5. ORIGIN OF THE GOODS WHICH WILL USED FOR THE IMPLEMENTATION OF WORKS,

5. Countries of origin of goods which will used for the implementation of Works[4]:
5.1 _____ ;
5.2. _____ ;
5. … . _____ .

6. REQUIRED DOCUMENTS AND CONFIDENTIALITY INFORMATION

Unless otherwise specified, all documents shall be submitted with the tender by means of CPP IS:

No.	Document	Does the document contain confidential information? (Yes / No)	Explanation of what specific information in the document is confidential and why
1	*2*	*3*	*4*
1.	Copy of the joint operating agreement (in the case of a proposal submitted by a group of economic operators)		
2.	A copy of the power of attorney or other document authorising the submission and/or signing of the tender and other documents (if the tender is not submitted by the head of the supplier, or by the head of the members of a group of economic operators, or of subcontractors, or by the head of the economic operators on whose capacity the supplier relies)		
3.	If the supplier uses economic operators, evidence that these resources will be available for the		

[1] The prices in the tender shall be rounded to two decimal places.
[2] In cases where the supplier does not have to pay VAT according to the applicable legislation, the supplier does not fill in the relevant sections and indicates the reasons for not paying VAT.
[3] The maximum amount of funds available for procurement is specified in clause 1.15 of the Special part of the Procurement conditions. If a tender exceeds this maximum amount, the tender will be rejected.
[4] During the performance of the Contract, at the request of the CPMA, the Contractor will be oblige to provide documents proving the country of origin of goods and (or) services for Works.

	entire duration of the contractual obligations		
4.	Signed ESPD (Annex 3 "ESPD" (xml format) to the Purchase Conditions). *A separate ESPD to be completed by: 1) supplier; 2) each member of the group of suppliers (in the case of a group of suppliers); 3) each economic operator on whose capacity the supplier relies in accordance with Article 49 of the LPP (if any) (excluding quasi-suppliers)		
7.	Other documents, if required by the Procurement Terms		

7. OTHER INFORMATION

To be completed if the supplier, which is a legal person, has a collegiate management or supervisory body member(s) or other person(s) with the right to represent or control the supplier, to take a decision on its behalf, to enter into a contract, or an accountant(s) or other person(s) with the right to draw up and sign the supplier's accounting documents (Article 46(2)(2) of the LPP).
This information does not need to be submitted with the proposal. The supplier will be obliged to provide this information on request of the contracting authority.
The Supplier will be required to provide documentation confirming that the persons (if any) referred to in this table do not have the grounds for exclusion provided for in Article 46(1) of the LPP.

No.	Name, surname	Occupation
1	*2*	*3*

By signing this tender, I certify that:

- I am familiar with the procurement documents, as well as with the applicable laws of the Republic of Lithuania, sub-legislative legal acts, which regulate the procedure for conducting public procurements and which may have an impact on any relations between the contracting authority and the supplier, arising out of and/or related to this procurement;
- I accept the conditions and procedures set out in the Procurement Terms;
- the data and information provided in the tender documents are correct and include everything necessary for the proper performance of the contract;
- the supplier, its subcontractors, the economic entities whose capacities are relied upon, or persons controlling them, and the goods offered by the supplier (including their manufacturers) do not pose a threat to the national security of the beneficiary state;
- the supplier, the subcontractor, the economic entities whose capacities are relied upon, the manufacturer of the goods offered by the supplier (including their components, packaging) or the persons controlling them are legal persons who are not registered in the states or territories listed in paragraph 15 of Article 92 of the Law on Public Procurement; the supplier, the subcontractor, the economic entities whose capacities are relied upon, the manufacturer of the goods offered by the supplier (including their components, packaging) or the persons controlling them are natural persons who are not permanently resident in the states or territories specified in the list provided

for in paragraph 15 of Article 92 of the Law on Public Procurement or who hold citizenship of these states; the goods (including their components, packaging) do not originate or the services are not provided from the states or territories listed in paragraph 15 of Article 92 of the Law on Public Procurement; the specified entities do not have an interest likely to pose a threat to national security. This item shall apply in the event of mobilisation, war, a state of emergency or when the Government of the Republic of Lithuania, having assessed the risk that the factors which led to the declaration of mobilisation, the imposition of martial law or a state of emergency, pose a threat to national security, has adopted a decision on the application of the provision of Paragraph 21 of Article 45 of the Law on Public Procurement;

- the supplier I represent does not have a Russian involvement exceeding the limits laid down in Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of the actions of Russia to destabilise the situation in Ukraine, as amended by Council Regulation (EU) No 2022/576 of 8 April 2014 on Ukraine's sanctions against Ukraine. In particular, I confirm that:

(a) the supplier I represent (and none of the members of the supplier group) is not a Russian citizen or a natural or legal person, entity or body established in Russia;

(b) the supplier I represent (and none of the members of the supplier group) is not a legal person, entity or body which is owned, directly or indirectly, by more than 50 % by an entity referred to in point (a) of this paragraph;

(c) neither I nor the company I represent is a natural or legal person, entity or body acting on behalf of, or at the direction of, an entity referred to in paragraph (a) or (b);

(d) the entities listed in points (a) to (c) are not involved as subcontractors, suppliers or entities whose capacities are relied on by the supplier represented by me where they account for more than 10% of the contract value

- The supplier, the sub-suppliers I have used or will use in the future, the entities whose capacities I rely on and/or will rely on, the manufacturers of goods (and their components) are not subject to international sanctions implemented in the Republic of Lithuania, as defined in the Law on International Sanctions of the Republic of Lithuania.;
- the supplier, subcontractors, and entities whose capacity are relied upon are not subject to sanctions due to the armed aggression of the Russian Federation against Ukraine and sanctions under the Law on Sanctions of Ukraine;
- the contract will be carried out only by persons entitled to carry out the relevant activities;
- the tender shall be valid for the period specified in the relevant clause of Section 1 of the Special Conditions of Contract;
- In the event of a change in the declared circumstances, I undertake to inform the Contracting Authority immediately.

(Title of the Supplier's or his authorised representative's position)	*(Signature*)*	*(Name, surname)*