

**REQUIREMENTS FOR SUPPLIERS FOR THE ABSENCE OF THE EXCLUSION GROUNDS, QUALIFICATIONS, QUALITY MANAGEMENT STANDARDS AND ENVIRONMENTAL MANAGEMENT STANDARDS**

1. The supplier must comply with the requirements as listed below, regarding the absence of grounds for exclusion (No. 1.1 – 1.12), the qualification requirements (if any), and the requirements of the quality management system and/or the standards of the environmental system (if any). The supplier's qualifications must be acquired by the closing date for the submission of applications *and, in the case of an application submitted after the initial specific deadline for the submission of applications, by the date of submission of the supplier's application.*
2. If the supplier is unable to provide the specified documents proving that the grounds for exclusion provided for in Article 46(1) and (3) and (6)(2) of the LoPP do not exist, either because such documents are not issued in the Member State or the country concerned, or because the documents issued in that country do not cover all of the matters covered by Article 46(1) and (3) and (6)(2), if any, then they may be replaced by:
  - 2.1. declaration on oath;
  - 2.2. official supplier's declaration, if the country does not use the declaration on oath; The formal declaration shall be certified by a competent legal or administrative authority, a notary or a competent specialist or trade body in the Member State or supplier's country of origin, or country of supplier's registration.
3. In particular, the KC shall require the type of certificates and forms of documentary evidence for which information is available on the European Commission's information repository for documents e-Certis". The fourth column of the table sets out the documents to be provided by suppliers registered in the Republic of Lithuania. As regards the documents to be provided by foreign suppliers, the information shall be checked by the KC on e-Certis at <https://ec.europa.eu/tools/ecertis/>.
4. Absence of grounds for exclusion requirements apply to the supplier or all members of a group of suppliers individually and an economic entity on the capacities whereof the supplier relies.
5. KC excludes the supplier from the procurement procedure according to the specified exclusion grounds and in case it has convincing evidence (data) that the supplier is established or participates in the procurement on behalf of another person (supplier), in order to avoid the application of the specified grounds for exclusion.

**1. The requirements for the absence of grounds for exclusion (1.1. – 1.12.) apply to categories I, II, III, IV of the QAS.**

No.	Grounds for exclusion	LoPP article, paragraph, point, part of the ESPD form to complete	Documentation proving the absence of grounds for exclusion	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated.  (to be completed by the supplier)
<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
1.1.	<p>The supplier or its responsible person indicated in Article 46(2)(2) of the PPL has been the subject of a conviction for the following criminal acts:</p> <p>1) participation in a criminal association, its formation or being in charge thereof;</p> <p>2) bribery, trading in influence, graft;</p> <p>3) fraud, misappropriation of property, squandering of property, misleading declaration about the activities of a legal entity, use of a credit, loan or targeted support not in accordance with its purpose or the established procedure, credit fraud, provision of inaccurate data on income, profit or assets, failure to file a tax return or to submit a report or another document, fraudulent management of accounts or abuse, where these criminal acts affect the European Union's financial interests within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;</p>	<p>Article 46 of LoPP</p> <p>Part III, points A1-A6 of ESPD</p> <p>Part III (D1) of ESPD</p>	<ul style="list-style-type: none"> <li>• an extract from the court decision or</li> <li>• a copy of the document by issued by the Information Technology and Communications Department under the Ministry of the Interior or</li> <li>• by the state enterprise Centre of Registers in accordance with the procedure laid down by the Government of the Republic of Lithuania and attesting to the aggregate data processed by competent authorities, or</li> <li>• of the document issued by an appropriate authority of the foreign state*</li> </ul> <p>issued not earlier than 180 calendar days before the expiry of the deadline for the submission of requests for participation, and where a request for participation is submitted upon expiry of the specified initial deadline for the submission of requests for participation – before the date of submitting the supplier's request for participation./ If a document has been issued earlier, but the period</p>	To be filled in

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>4) criminal bankruptcy;</p> <p>5) terrorist crime or crime linked to terrorist activities;</p> <p>6) laundering of the proceeds from crime;</p> <p>7) trafficking in human beings, purchase or sale of a child;</p> <p>8) a crime committed by the supplier of another state, as defined in the legal acts of other states implementing the European Union legal acts listed in Article 57(1) of Directive 2014/24/EU.</p> <p>The supplier or its responsible person shall be deemed to have been convicted of a criminal act referred to above where:</p> <p>1) a judgment of conviction has been passed and become effective over the past five years against the supplier being a natural person and this person has an unspent or unexpunged conviction;</p> <p>2) a judgement of conviction has not been passed and become effective over the past five years against the</p>		<p>of validity specified therein is longer than the final deadline for the submission of the documents confirming the absence of grounds for exclusion in accordance with the ESPD, such document shall be acceptable during the period of its validity.</p> <p>* Where the supplier is unable to provide the documents as indicated because the Member State or the country in question does not issue such documents, or where the documents issued therein do not cover all the cases specified in this item, they may be replaced by:</p> <p>1) a declaration on oath;</p> <p>2) a solemn declaration made by the supplier, where in the country there is no provision for declarations on oath. The solemn declaration must be made before a competent judicial or administrative authority, a notary or a competent specialist or trade body in the Member State or country of origin of the supplier or in the Member State or country where the supplier is registered.</p>	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>supplier being a natural person, or against the manager of the supplier being a legal entity, another organisation or a unit thereof, a member of another management or supervisory body or another/other person/persons authorised to represent or control the supplier, to take a decision or to enter into a transaction on behalf thereof another/other person/persons authorised to draw up and sign the supplier's financial accounting documents, and this person has no unspent or unexpunged conviction;</p> <p>3) a judgment of conviction has been passed and become effective over the past five years against the supplier being a legal person, another organisation or a unit thereof or, in the case of Article 46(3) of the PPL, an administrative decision having final effect, if such decision is made in accordance with the legal provisions of the country of the supplier.</p>			
1.2.	The supplier is convicted of a breach of the obligations relating to the payment of taxes, including social security contributions, in accordance with the legal provisions of the country in which the supplier is established or of the country of KC, as defined in points 1 and 3 of Article 46(2) of the	Article 46(3) of LoPP	1) As regards the obligations relating to the payment of taxes it is requested to submit: Extract from the judgment (if any), or a document issued by the State Tax Inspectorate under the Ministry of Finance of the Republic of Lithuania, or by the state enterprise Centre of Register in	<b>To be filled in</b>

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>PPL or has other evidence of the breach of these obligations.</p> <p>The supplier shall be deemed to have been convicted of a criminal act referred to above where:</p> <p>1) a judgment of conviction has been passed and become effective over the past five years against the supplier being a natural person and this person has an unspent or unexpunged conviction;</p> <p>2) a judgment of conviction has been passed and become effective over the past five years against the supplier being a legal person, another organisation or a unit thereof or, in the case of paragraph 3 of this Article, an administrative decision having final effect, if such decision is made in accordance with the legal provisions of the country of the supplier.</p> <p>However, this provision shall not apply where:</p> <p>1) The supplier has entered into a binding arrangement with a view to paying taxes, including social security</p>	Part III(B), points B1 and B2 of ESPD	<p>accordance with the procedure specified by the Government of the Republic of Lithuania and attesting to the aggregate data processed by competent authorities.</p> <p>Where the supplier is registered in a foreign state – a document issued by an appropriate authority in such the foreign state not earlier than 120 calendar days before the deadline for submission of tenders / applications.</p> <p>If a document has been issued earlier, but the period of validity specified therein is longer than the final deadline for the submission of the documents confirming the absence of grounds for exclusion in accordance with the ESPD, such document shall be acceptable during the period of its validity.</p> <p>2) As regards the obligations relating to the payment of social insurance contributions it is requested to submit:</p> <p>2.1) If the supplier is a legal entity registered in the Republic of Lithuania, it shall not be required to submit any documentation in evidence of this requirement. The Commission itself verifies the data in the national database at <a href="http://draudejai.sodra.lt/draudeju_viesi_duomenys/">http://draudejai.sodra.lt/draudeju_viesi_duomenys/</a></p>	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>contributions, and is therefore deemed to have fulfilled the obligations laid down in this part;</p> <p>2) The amount of the debt does not exceed EUR 50 (fifty euros);</p> <p>3) The supplier was informed of the exact amount due at such time that before the expiry of the deadline for the submission of requests for participation it did not have the possibility of paying taxes, including social insurance contributions, entering into a tax loan agreement or into any other similar binding arrangement relating to their payment or taking other measures to ensure compliance with the provisions of paragraph 1. The supplier shall not be excluded from the procurement procedure on this ground where, at KC's request for the submission of relevant documents required pursuant to Article 506) of the PPL, it provides evidence to the effect that it is already deemed to have fulfilled the obligations relating to the payment of taxes, including social security contributions.</p>		<p>at any time during evaluation of applications and tenders and on the last day of the period fixed for the submission of documents as evidence for the information specified in the ESPD.</p> <p>Should the Commission be unable to verify the freely accessible data on the provider (a legal entity) due to technical problems of the information system of the State Social Insurance Fund Board (Sodra), it shall have the right to request the supplier (a legal entity) to submit extract from the judgment (if any), or a document issued in accordance with the established procedure and confirming the compliance with this requirement. The Supplier may also submit a document issued by the State Enterprise Centre of Registers in accordance with the procedure laid down by the Government of the Republic of Lithuania, confirming the joint data maintained by the competent authorities;</p> <p>2.2) If the supplier is a natural person registered in the Republic of Lithuania, it submits extract from the judgment (if any), or a document issued by Sodra, or a document issued by the state enterprise Centre of Registers in accordance with the</p>	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
			<p>procedure established by the Government of the Republic of Lithuania and attesting to the aggregate data processed by competent authorities;</p> <p>2.3) Where the supplier is registered in a foreign state, it submits a document issued by an appropriate authority in such the foreign state;</p> <p>The documents specified in Sub-paragraph 2.2 or 2.3 shall be issued not earlier than 120 calendar days before the expiry of the deadline for the submission of requests for participation, and where a request for participation is submitted upon expiry of the specified initial deadline for the submission of requests for participation – before the date of submitting the supplier’s request for participation. If a document has been issued earlier, but the period of validity specified therein is longer than the final deadline for the submission of the documents confirming the absence of grounds for exclusion in accordance with the ESPD, such document shall be acceptable during the period of its validity.</p>	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
1.3.	The supplier has entered into agreements with other suppliers aimed at distorting competition in the procurement concerned, and KC has sufficiently plausible indications to conclude so.	Article 46(4)(1) of LoPP  Part III (C10) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	To fill in if an entity is not established in Lithuania.
1.4.	At the time of the procurement procedure the supplier is in a conflict of interest within the meaning of Article 21 of the PPL, and the relevant situation cannot be remedied.  It shall be deemed that a situation related to a conflict of interest cannot be remedied if the persons subject to the conflict of interest have conferred a decisive influence on the decisions of the Commission or KC and any modification of such decisions would be contrary to the provisions of the PPL.	Article 46(4)(2) of LoPP  Part III (C12) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
1.5.	The competition has been distorted, as defined in Article 27(3) and (4) of the PPL, and the relevant situation cannot be remedied.	Article 46(4)(3) of LoPP  Part III (C13) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e- Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	To fill in if an entity is not established in Lithuania.
1.6.	The supplier, in the course of the procurement procedure, withheld information or misrepresented information on the fulfilment of the requirements laid down in Articles 46 and 47 of the PPL, and KC can demonstrate this by any appropriate means, or the supplier is unable to submit the supporting documents required pursuant to Article 50 of the PPL due to the misrepresentation of information.  The supplier shall be also excluded from the procurement procedure on this ground where, in the course of previous procurement procedures conducted in accordance with the	Article 46(4)(4) of LoPP  Part III (C15) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  KC itself verifies the data in the national database at <a href="#">Melagingą informaciją pateikusių tiekėjų sąrašas - Viešųjų pirkimų tarnyba (lr.v.lt)</a>  If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>procedure set out in the PPL, the Law on Public Procurement in the Field of Defence and Security or the Law on Procurement by Contracting Entities Operating in the Water, Energy, Transport and Postal Services Sectors or the Concessions Act, the supplier withheld information or misrepresented information on the requirements referred to in this paragraph, or the supplier was unable to submit the documents required pursuant to Article 50 of the PPL due to the misrepresentation of information, which resulted in its exclusion from procurement or concession conferment procedures.</p> <p>The supplier shall be also excluded from the procurement procedure on this ground where in accordance with the legal acts of other states in the course of previous procedures the supplier withheld information or misrepresented information, or was unable to submit the supporting documents due to the misrepresentation of information, which resulted in its exclusion from the procurement procedures within the last one year or a judgement being passed and becoming effective or other comparable sanctions being introduced within the last one year or other similar sanctions.</p>		available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
1.7.	The supplier undertook at the time of procurement to unduly influence the decision-making process of KC, to obtain confidential information that would confer upon it undue advantages in the procurement procedure or provided misleading information which may have a material influence on decisions of KC concerning the exclusion of suppliers, evaluation of their qualifications, determination of the successful tenderer, and KC can demonstrate this by any appropriate means.	Article 46(4)(5) of LoPP  Part III(C15) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	To fill in if an entity is not established in Lithuania.
1.8.	The supplier has failed to perform a contract entered into in accordance with the PPL, the Law on Public Procurement in the Field of Defence and Security or the Law on Procurement by Contracting Entities Operating in the Water, Energy, Transport and Postal Services Sectors, or a concession contract or has improperly performed it, which has led to a material breach of the contract as stipulated in the Civil Code Article 6.217 (hereinafter: a 'material breach of a contract') resulting in termination of the contract within the last three years or passing and becoming effective, within the last three years, of a judgement satisfying the claim of the contracting authority, the contracting entity or	Article 46(4)(6) of LoPP  Part III(C14) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient  KC itself verifies the data in the national database at <a href="#">Nepatikimi tiekėjai - Viešųjų pirkimų tarnyba (lrv.lt)</a>  _____  KC itself verifies the data in the national database at	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	<p>the awarding authority for damages as a result of the supplier showing significant or persistent deficiencies in the performance of a substantive requirement under the contract, or within the past three years the contracting authority has decided that the supplier has showed significant or persistent deficiencies in the performance of a substantive requirement under the contract which led to the sanction as defined in the contract.</p> <p>The supplier shall be also excluded from the procurement procedure on this ground where in accordance with the legal acts of other states it is established within the last three years that the supplier, under a prior contract, a prior contract with the contracting entity or a prior concession contract, has shown significant or persistent deficiencies in the performance of a substantive requirement under the contract which led to early termination of that prior contract, damages or other comparable sanctions.</p>		<p><a href="https://vpt.lrv.lt/lt/pasalinimo-pagrindai-1/nepatikimu-koncesininku-sarasas-1/nepatikimu-koncesininku-sarasas">https://vpt.lrv.lt/lt/pasalinimo-pagrindai-1/nepatikimu-koncesininku-sarasas-1/nepatikimu-koncesininku-sarasas</a></p> <p>If an entity is not established in Lithuania, KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.</p>	
1.9.	The supplier has committed a serious specialist misconduct which leads the KC to doubt the supplier's integrity, where the supplier has committed an infringement of the legislation	Article 46(4)(7a) of LoPP	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	on financial reporting and auditing, and where the infringement has been committed less than one year ago	Part III(C11) of ESPD	<p>When making decisions on the exclusion of a supplier from the procurement procedure on the grounds of exclusion specified in this point, among other things, the national database at:</p> <p>The information published at <a href="https://www.registrucentras.lt/jar/p/index.php">https://www.registrucentras.lt/jar/p/index.php</a> , as well as the information provided in this information notice: <i>Finansinių ataskaitų nepateikimas gali tapti kliūtimi dalyvauti viešuosiuose pirkimuose - Viešųjų pirkimų tarnyba (lv.lt)</i></p> <p>If an entity is not established in Lithuania, the KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.</p>	
1.10.	The supplier has committed a serious specialist misconduct which leads the KC to doubt the supplier's integrity, where the supplier does not meet the minimum criteria for a	Article 46(4)(7b) of LoPP	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
	reliable taxpayer set out in Article 40 <sup>1</sup> (1) of the Law on Tax Administration of the Republic of Lithuania.	Part III(C11) of ESPD	<p>Decisions to exclude a supplier from the procurement procedure on the grounds of exclusion referred to in this point shall take account, inter alia, of the information published in the national database at <a href="https://www.vmi.lt/evmi/mokesciu-moketoju-informacija">https://www.vmi.lt/evmi/mokesciu-moketoju-informacija</a>.</p> <p>If an entity is not established in Lithuania, the KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.</p>	

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
1.11.	The supplier has committed a serious specialist misconduct which leads the KC to doubt the supplier's integrity, where the supplier has committed a breach of the prohibition on the conclusion of prohibited agreements laid down in the Law on Competition of the Republic of Lithuania or in a similar legislation of another country, and where the breach has been committed within a period of less than 3 years.	Article 46(4)(7c) of LoPP  Part III(C11) of ESPD	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  Decisions to exclude a supplier from the procurement procedure on the grounds of exclusion referred to in this point shall take account, inter alia, of the information published in the national database at:  <a href="https://kt.gov.lt/lt/atviri-duomenys/diskvalifikavimas-is-viesuju-pirkimu">https://kt.gov.lt/lt/atviri-duomenys/diskvalifikavimas-is-viesuju-pirkimu</a> .  If an entity is not established in Lithuania, the KC requests to present such type of certificates and forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	To fill in if an entity is not established in Lithuania.
1.12.	The supplier has not complied with the punitive measure imposed on him in the form of a ban on the participation of a legal entity in public procurement.	Article 46(2 <sup>1</sup> ) of LoPP	No supporting documents are required from entities established in Lithuania. The ESPD is sufficient.  If an entity is not established in Lithuania, the KC requests to present such type of certificates and	To fill in if an entity is not established in Lithuania.

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<b><u>The KC shall exclude a supplier from the procurement procedure if it is made known that:</u></b>				
		Part III(D2) of ESPD	forms of documentary proof for which information is available on the European Commission's online repository of certificates e-Certis; where such information is not entered in e-Certis, the submitted ESPD is sufficient.	

**2. QUALIFICATION REQUIREMENTS FOR SUPPLIERS**

The supplier may rely only on such capacities of other economic entities that will actually be at its disposal during performance of the contract. The supplier has an obligation in its tender or request for participation to provide evidence to the KC that throughout the entire period of performance of the procurement contract it will have at its disposal the resources of an economic entity on the capacities whereof it relies. For the purposes of verification that the supplier will have at its disposal the resources of other economic entities on the capacities whereof it relies with regard to the qualification requirements, the KC shall accept from the supplier any evidence to that effect.

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
<b>2.1. ECONOMIC AND FINANCIAL STANDING</b>				
2.1.1.	<p>The supplier's average annual income from all activities during the last 3 (three) financial years, and if the business entity was registered later or started operating later – from the business entity's registration or start of activities, is at least <b>EUR 1,000,000.00 (one million euro and 00 ct) excluding VAT.</b></p> <p>If the tender is submitted by a group of suppliers, all members of the group of suppliers must meet the requirement jointly (aggregation of capacities).</p> <p>If the supplier relies on the capacity of economic operators to meet this requirement, the requirement must be met by all of them jointly (aggregation of capacities).</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p> <p><b>QAS categories:</b></p> <p><b>Category I - Railway embankment, roads, reclamation, bridges, viaducts, railway track superstructure (hereafter</b></p>	<p>A set of financial statements of the economic entity for the last 3 (three) financial years with the auditor's conclusion (in cases where the audit has been carried out) or an extract thereof, if the laws of the country where the supplier is registered require the publication of an annual set of financial statements. <b>If the financial statements have not yet been published in the Register of Legal Entities, a set of financial statements signed by the head of the economic entity and the person managing the economic entity's accounting or another person who may manage the financial accounting of the economic entity in accordance with legal acts or an extract thereof or a certificate of the received annual income from all activities shall be submitted.</b></p>	<p>The supplier, the members of the supplier group jointly (may also include a single member of the supplier group) and/or the economic entity the capacities of which the supplier shall rely on (may be done jointly with the supplier or the members of the supplier group), if this economic entity assumes joint and several liability for the performance of</p>	<p>To be filled in</p>

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p><i>referred to as Category I);</i></p> <p><b>Category II</b> - <i>Railway embankment, roads, reclamation, bridges, viaducts (hereinafter referred to as Category II);</i></p> <p><b>Category III</b> - <i>Bridges, viaducts (hereinafter referred to as Category III);</i></p> <p><b>Category IV</b> – <i>Railway track superstructure (hereinafter referred to as Category IV).</i></p>	If, for objective, justifiable reasons, the supplier is unable to submit documents proving its financial and economic capacity required by KC, it shall have the right to submit other documents acceptable to KC.	the Procurement Contract.	
2.1.2.	<p>The value of the supplier's current liquidity ratio according to the financial statements of the last financial year is not less than 1. If the company's liabilities are equal to 0, the supplier shall be considered to meet this requirement. (Current liquidity ratio = Current assets ÷ Current liabilities).</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>	A declaration (certificate) signed by the head of the economic operator and the economic operator's chief accountant (accountant), or by another person qualified to keep the economic operator's accounts in accordance with the legislation, on the calculation of the value of the current ratio, and a set of the supplier's financial statements for the last financial year, together with the auditor's report (where an audit has been carried out), or an extract from the set of the financial statements, if the law of the country in which the supplier is established requires the publication of an annual set of financial	The supplier, at least one member of the group of suppliers, or the economic operator on whose capacity the supplier relies, where that economic operator is jointly and severally liable for the performance of the	To be filled in

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
		statements. If the financial statements have not yet been approved and/or published in the Register of Legal Entities (or in a relevant foreign authority), a set of financial statements signed by the head of the economic operator and the economic operator's chief accountant (accountant), or other person authorised to keep the economic operator's accounts in accordance with the legislation, or an extract from the set of the financial statements. If the supplier is unable, for objective and valid reasons, to provide the documents required by KC to demonstrate its financial and economic capacity, it may provide other documents acceptable to KC.	procurement contract.	
<b>2.2. TECHNICAL AND SPECIALIST ABILITY - EXECUTED CONTRACTS AND SPECIALISTS</b>				
2.2.1.	Within the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application), or within the period	1. A completed list of services provided by the Supplier in accordance with the information requested in Annex No;	The supplier, the members of a group of suppliers jointly (or a single member of a group of	To be filled in

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>from the date of the supplier's registration (if the supplier has been in business for less than ten (10) years), the supplier must have implemented or be performing:</p> <p><b>2.2.1.1. at least one (1) or more contracts</b> for the provision of maintenance services for the construction works of exceptional significance - a group of structures construction works: transport communications – <b>railway track; other transport structures (viaducts and/or bridges and/or railway bridges)</b> (any of these types of construction within the meaning of the Law of the Republic of Lithuania on Construction (hereinafter – the Law on Construction): construction of a new construction works, reconstruction of a construction works).</p> <p>The total value of all the implemented parts of the contracts referred to above must not be less than EUR <b>600,000.00 (six hundred thousand euro and 00 ct)</b>, excluding VAT. If the supplier provides information on a contract which was started more than 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application), the value of the part of the contract</p>	<p>2. In the event of any doubt during the procurement procedures as to whether a requirement has been met, KC shall be entitled to request certificates from Customers stating the total amounts of services provided, the dates, the beneficiaries of the services, and whether the services have been properly provided.</p> <p><b>NB:</b> a certificate confirming that the services have been provided properly shall not be required if the Customer was LTG, AB LTG Cargo, AB LTG Infra, UAB LTG Link, UAB Geležinkelio tiesimo centras.</p> <p>The supplier may rely on a contract which the supplier has performed not alone but jointly with other economic operators. However, in such a case, the services provided by the particular supplier participating in the procurement, their volume and value must be assessed, and not the entire subject-matter of the contract performed.</p>	<p>suppliers) and/or the economic operator on whose capacity the supplier relies, provided that the latter will itself carry out the part of the contract for which its own capacities are required.</p>	

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>implemented during the last 10 (ten) years, or during the period since the date on which the supplier was established (if the supplier has been in business for less than ten (10) years), shall be indicated to demonstrate the experience.</p> <p>If an application is submitted by a group of suppliers, the requirement must be met by all members of the group of suppliers together (the experience shall be aggregated), taking into account the obligations assumed by them.</p> <p><b>The requirement applies to Categories I, II and IV of the QAS.</b></p> <p><b>2.2.1.2. at least one (1) or more contracts</b> for the provision of maintenance services for the construction works of exceptional significance - a group of structures construction works: communications – <b>other transport structures (viaducts and/or bridges and/or railway bridges)</b> (any of these types of construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a construction works).</p> <p>The total value of all the implemented parts of the contracts referred to above must not be less than EUR <b>200,000.00 (two</b></p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p><b>hundred thousand euro and 00 ct),</b> excluding VAT. If the supplier provides information on a contract which was started more than 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application), the value of the part of the contract implemented during the last 10 (ten) years, or during the period since the date on which the supplier was established (if the supplier has been in business for less than ten (10) years), shall be indicated to demonstrate the experience.</p> <p>If an application is submitted by a group of suppliers, the requirement must be met by all members of the group of suppliers together (the experience shall be aggregated), taking into account the obligations assumed by them.</p> <p><b>The requirement applies to Category III of the QAS.</b></p>			
2.2.2.	<b>The supplier must have key specialists/experts who meet the following requirements.</b>	<ol style="list-style-type: none"> <li>1. Completed 'List of specialists proposed by the supplier' (Annex XX to the QAS application);</li> <li>2. Evidence of the English language level of the specialists/experts referred to in points</li> </ol>	Depending on the commitments assumed for the performance of the contract: the	<b>To be filled in</b>
2.2.2.1.	<b>At least 1 (one) FIDIC Engineer:</b>			<b>To be filled in</b>

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	<p>1) having at least 72 (seventy-two) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) of engineering services, acquired in performing the engineering duties under railway construction projects in accordance with the conditions of the FIDIC Red and/or Yellow Books;</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up</p> <p>2) having the engineer's experience acquired in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) under at least 1 (one) or more <b>properly completed</b> construction (any of the following construction types within the meaning of the Law on Construction:</p>	<p>2.2.2.1, 2.2.2.2, 2.2.2.2.11, 2.2.2.12, 2.2.2.2.13, 2.2.2.2.16 proposed by the Supplier: a valid English language examination certificate in accordance with the Common European Framework of Reference for Languages (CEFR). If English is the first language, no examination certificate is required;</p> <p>3. Evidence of the qualifications of the expert referred to in point 2.2.2.3 of the supplier's proposal: an official document attesting professional qualifications, such as a Master of Laws degree or equivalent, issued by an official institution or other competent body. Evidence of experience in construction law, as set out in Annex XX (List of Contracts) to the QAS.</p> <p>4. Experts/specialists proposed by the Supplier in points 2.2.2.4 to 2.2.2.8: LR proposed by the supplier – Certificates of qualification or legal recognition documents* (hereinafter referred to as the LRD) issued</p>	<p>supplier, at least one member of the group of suppliers, or the economic operator on whose capacity the supplier relies, provided that the latter (its staff) will itself perform the part of the contract for which it needs its own capacity.</p>	

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>construction of a new construction works, reconstruction of a construction works, major repairs of a construction works) project(s) on 1435 mm gauge railways with permissible speed of <b>≥ 200 km/h</b>, in accordance with the conditions of the FIDIC Red and/or Yellow Books with a <b>total value of at least EUR 100,000,000.00 (one hundred million euro and 00 ct) excluding VAT</b>;</p> <p>3) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>	<p>in accordance with the procedure established by the Ministry of the Environment of the Republic of Lithuania, giving the right to carry out relevant activities in the Republic of Lithuania. A document issued in the Republic of Lithuania shall not be provided separately – the Supplier shall indicate the name and surname of the proposed specialist in the list of key specialists and the number of the qualification certificate or LRD proving the right of that specialist to perform the relevant duties, while LTG shall verify the data in the relevant registers of company qualification certificates and/or legal recognition documents (hereinafter referred to as the LRD) of the Construction Sector Development Agency (hereinafter referred to as the CSDA) (<a href="http://www.ssva.lt/cms/registrai">http://www.ssva.lt/cms/registrai</a>).</p>		
2.2.2.2.	<p><b>At least one (1) expert in supervision of quality of construction operations:</b></p> <p>1) having at least 72 (seventy-two) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) in performing the duties of the head of technical supervision and/or head of supervision of the</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>quality of operations in railway construction projects (embankment and superstructure).</p> <p>*The experience of the proposed expert shall be calculated by summing up the periods of time during which the proposed has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p>2) having experience of within the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) in performing the functions of the head of technical supervision and/or head of supervision of the quality of operations under at least 1 (one) or more <b>properly completed</b> projects on 1,435 mm gauge railways with permissible speed <b>of ≥ 200 km/h, covering at least 10 (ten) km*</b> of the expanded railway track<sup>1</sup>;</p> <p>*The proposed expert must have supervised the construction of at least 10 (ten) km of railway track (embankment and superstructure) (any of the following types of construction, as</p>	<p>Qualification certificates and LRD shall be issued by SPSC, Linkmenų st. 28, LT-08217 Vilnius, Lithuania, as stated in STR 1.02.01:2017 "Description of the procedure for certification and legal recognition of construction participants" (more information can be found on the websites <a href="http://www.spsc.lt">http://www.spsc.lt</a> and <a href="http://www.am.lt">http://www.am.lt</a>).</p> <p>5. For the expert(s)/specialist(s) proposed by the Supplier as referred to in point 2.2.2.9: official document attesting to professional qualifications.</p> <p>6. For the specialist(s) referred to in point 2.2.2.10: a certificate issued by the State Labour Inspectorate of the Republic of Lithuania or by a competent authority of a foreign country as a specialist in occupational safety and health, and a fire safety certificate issued by a competent training institution or by a competent authority of a foreign country;</p>		

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	<p>defined in the Law on Construction: construction of a new construction works, reconstruction of a construction works, major repairs of a construction works) under all projects combined, but for a single project, the proposed expert must have supervised the construction of at least 5 (five) km of expanded railway track (embankment and superstructure).</p> <p><sup>1</sup> Expanded track – railway infrastructure that includes the main railway track together with all sidings and auxiliary tracks.</p> <p>3) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>	<p>7. For the specialist(s) referred to in point 2.2.2.14 proposed by the Supplier, certificates of qualification as a surveyor and of qualification as a land surveyor issued by the National Land Service under the Ministry of the Environment of the Republic of Lithuania or by any other competent foreign authority;</p> <p>8. For the specialist(s) proposed by the Supplier under point 2.2.2.15: a diploma, certificate or other equivalent document issued by an official training institution or other competent authority.</p>		
2.2.2.3	<p><b>At least 1 (one) expert in construction law of the Republic of Lithuania:</b></p> <p>1) having at least the Master’s of Law qualification degree or equivalent from a foreign country;</p> <p>2) having at least 48 (forty-eight) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for</p>	<p>*It shall be considered that the Supplier obtained the qualification on time (before the date of submission of applications (and when the application is submitted after the set initial specific deadline for submission of applications – before the date of submission of the supplier’s application), if together with the application or at the request of LTG, the Supplier submits documents proving that the expert used by the Supplier has submitted a request to the</p>		

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	<p>submission of applications – before the date of submission of the supplier's application) acquired in construction law, including experience of working in construction project(s) execution and/or dispute resolution (on construction projects in Lithuania) in accordance with the conditions of the Red and/or Yellow FIDIC Books.</p> <p>*The experience of the proposed expert shall be calculated by summing up the periods of time during which the proposed expert has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>	<p>competent authority for certification and the right the documents required for recognition, and before the conclusion of the Procurement Contract it shall submit the LRD, granting the right to carry out the relevant activities in the Republic of Lithuania.</p>		
2.2.2.4.	<p><b>At least 1 (one) general supervision manager of construction works (railway track):</b></p> <p>1) having the right to act as the technical supervision manager of a special construction. Group of construction works: transport communications - railway track (superstructure (ballast layer, sleepers, rails)).</p>			

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	<p>2) having at least 36 (thirty-six) months experience* in the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) as the technical supervisor of the special construction (General technical supervisor of structural construction) in carrying out technical supervision of construction operations of a railway track (<b>superstructure</b>) of at least <b>10 km*</b> of expanded railway track (including superstructure).</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p>*The proposed specialist must have supervised the construction of at least 10 (ten) km of railway track (superstructure) (any of the following types of construction, as defined in the Law on Construction: construction of a new construction works, reconstruction of a construction works, major repairs of a construction works) under all projects</p>			

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	<p>combined, but for a single project, the proposed specialist must have supervised the construction of at least 5 (five) km of expanded railway track (superstructure).</p> <p><b>The entire requirement applies to Categories I and IV of the QAS.</b></p>			
2.2.2.5.	<p><b>At least 1 (one) general supervision manager of construction works (embankment):</b></p> <p>1) having the right to act as the technical supervision manager of a special construction. Group of construction works: transport communications – railway (embankment) and/or road (embankment).</p> <p>2) having at least 36 (thirty-six) months experience* during the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application is submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) as the technical supervisor of the special construction (General technical supervisor of structural construction) in carrying out technical supervision of construction operations of <b>a railway (embankment) and/or</b></p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p><b>road (embankment) of at least 10 (ten) km*</b> of expanded track.</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p>*The proposed specialist must have supervised the construction of at least 10 (ten) km of railway (embankment) and/or road (embankment) (any of the following types of construction, as defined in the Law on Construction: construction of a new construction works, reconstruction of a construction works, major repairs of a construction works) under all projects combined, but for a single project, the proposed specialist must have supervised the construction of at least 5 (five) km of expanded railway track (embankment) and/or road (embankment).</p> <p><b>The entire requirement applies to Categories I and II of the QAS.</b></p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
2.2.2.6.	<p><b>At least 1 (one) general supervision manager of construction works (roads):</b></p> <p>1) having the right to act as the technical supervision manager of a special construction. Group of construction works: transport communications – roads and/or streets of national significance (streets of category A and/or B and/or C);</p> <p>2) having at least 36 (thirty-six) months experience* during the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application is submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) as the technical supervisor of the special construction (General technical supervisor of structural construction) in carrying out technical supervision of construction operations of <b>national roads and/or streets (categories A and/or B and/or C)</b> (any of the following types of construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a new construction works, major repairs of a new construction works).</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I and II of the QAS.</b></p>			
2.2.2.7.	<p><b>At least 1 (one) general supervision manager of construction works (bridges, viaducts):</b></p> <p>1) having the right to act as the technical supervision manager of a special construction. Group of construction works: transport communications: <b>other transport structures (railway bridges and/or viaducts and/or bridges);</b></p> <p>2) having at least 36 (thirty-six) months experience* during the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application is submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) as the technical supervisor of the special construction (General technical supervisor of structural</p>			

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	<p>construction) in carrying out technical supervision of construction operations of <b>railway bridges and/or bridges and/or viaducts</b> (any of the following types of construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a new construction works, major repairs of a new construction works);</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up;</p> <p>3) having experience of within the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) as the technical supervisor of the special construction (General technical supervisor of structural construction) under at least 1 (one) properly completed project (certified Construction Completion Certificate / Declaration), involving at least 1 (one) <b>bridge or viaduct</b> of at least <b>100 (one hundred) metres</b> length (any of the following types of</p>			

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	<p>construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a new construction works, major repairs of a new construction works.</p> <p><b>The entire requirement applies to Categories I, II and III of the QAS.</b></p>			
2.2.2.8	<p><b>At least 1 (one) specialist of pricing and estimates:</b></p> <p>1) having a qualification certificate or other equivalent document authorising to prepare the calculated prices of special construction works;</p> <p>2) having at least 36 (thirty-six) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired under railway track and/or roads construction projects and preparing estimates of construction works of exceptional significance and/or analysis</p>			

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	<p>of the price of construction operations, ensuring compliance with technical design solutions;</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.9	<p><b>At least 1 (one) environmental specialist:</b></p> <p>1) having qualification of the environmental protection worker acquired after completion of the respective vocational training programme;</p> <p>2) having at least 36 (thirty-six) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired under the railway and/or</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>road construction (any of the following types of construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a new construction works, major repairs of a new construction works) projects in ensuring the compliance with the environmental requirements, control and having successfully implemented at least 1 (one) such project.</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.10	<p><b>At least 1 (one) occupational safety specialist:</b></p> <p>1) having a valid certificate of the occupational safety and health specialist;</p> <p>2) having a valid fire safety certificate;</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>3) having at least 36 (thirty-six) months experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired under rail and/or road construction (any of the following types of construction within the meaning of the Law on Construction: construction of a new construction works, reconstruction of a new construction works, major repairs of a new construction works) projects in ensuring the occupational safety and health / organisation of the occupational safety control and having successfully implemented at least 1 (one) such project;</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
2.2.2.11	<p><b>At least 1 (one) railway safety specialist (AsBo):</b></p> <p>1) having at least 5 (five) years experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in providing services in the area of railways according to Commission Implementing Regulation (EU) no 402/2013 on the common safety method for hazard analysis and risk assessment (CSM-RA) and/or the Railway Reliability, Availability, Maintainability and Safety (RAMS) standard EN 50126 for the proper management of the institution's AsBo processes, and having successfully implemented at least 1 (one) such project;</p> <p>2) having at least five (5) years experience* the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in providing services in the railway industry at all stages of supply up to the point of takeover and</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>certification, for infrastructure subsystems (railway track, civil infrastructure, railway installations) of 1435 mm gauge (<math>\geq 200</math> km/h), as part of subdivision of the supplier organisation and/or railway engineering services and/or consultant and/or designer and/or contractor and/or infrastructure manager and having successfully implemented at least 1 (one) such project;</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up,</p> <p>3) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.12	<p><b>At least 1 (one) railway interoperability specialist (NoBo):</b></p> <p>1) having at least 5 (five) years experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>applications – before the date of submission of the supplier's application) in the provision of services in the rail sector in accordance with Directive (EU) 2016/797 on the interoperability of the rail system within the European Union and the Technical Specifications for Interoperability (TSIs), for the proper management of notified body processes, and having successfully implemented at least 1 (one) such project;</p> <p>2) having at least five (5) years experience* in the last ten (10) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) in the provision of services in the railway industry at all stages of supply up to the point of takeover and certification, in relation to 1435 mm gauge railway (<math>\geq 200</math> km/h) infrastructure subsystems (railway track, civil infrastructure, railway installations) as part of a subdivision of the supplier organisation and/or railway engineering services and/or consultant and/or designer and/or contractor and/or infrastructure manager and having successfully implemented at least 1 (one) such project;</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up;</p> <p>3) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.13	<p><b>At least one (1) systems engineering expert (requirements, configuration, interface, verification manager):</b></p> <p>1) having at least five (5) years experience* in the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in the provision of services of system engineering management in accordance with system</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>engineering standards and system engineering plans and having successfully implemented at least 1 (one) such project;</p> <p>*The experience of the proposed expert shall be calculated by summing up the periods of time during which the proposed expert has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up;</p> <p>3) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.14	<p><b>At least 1 (one) surveying (geodetic) expert:</b></p> <p>1) having the surveyor / land-surveyor qualification certificates or other equivalent documents;</p> <p>2) having at least 36 (thirty-six) months experience* in the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in the field of surveying</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>and/or supervision of railway and/or road construction operations, in building surveying and/or engineering surveying and advanced surveying operations (surveying and levelling networks), and having successfully implemented at least 1 (one) such project;</p> <p>*The experience of the proposed expert shall be calculated by summing up the periods of time during which the proposed expert has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.15	<p><b>At least 1 (one) geotechnical supervision expert:</b></p> <p>1) having a degree (university or non-university education) in geotechnical engineering;</p> <p>2) having at least 36 (thirty-six) months experience* in the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>submission of applications – before the date of submission of the supplier's application) acquired in carrying out the geotechnical design or supervision of construction processes under projects complex in geotechnical terms (projects related to deep foundations and/or deep excavations and/or slope stability issues and/or complex soil / rock conditions, geotechnical monitoring, etc.), and having successfully implemented at least 1 (one) such project.</p> <p>*The experience of the proposed expert shall be calculated by summing up the periods of time during which the proposed expert has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.16	<p><b>At least 1 (one) quality assurance and quality control expert:</b></p> <p>1) having at least five (5) years experience* of work as a quality manager during the last 10 (ten) years before the expiry of the deadline for the submission of applications (or, if an application</p>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in planning, implementing and maintaining the quality management system complying with the requirements of ISO 9001 for required the provision of products and services in a specific case under the engineering construction project with a value of at least EUR 20,000,000.00 (twenty million euro and 00 cents) excluding VAT, and having successfully implemented at least 1 (one) such project;</p> <p>*experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p>2) having at least B2 English language proficiency level.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
2.2.2.17	<b>At least 1 (one) BIM Coordinator:</b>			

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>1) having at least 24 (twenty-four) months experience* in the last 7 (seven) years before the expiry of the deadline for the submission of applications (or, if an application submitted after the expiry of the established initial specific deadline for submission of applications – before the date of submission of the supplier's application) acquired in implementing projects based Building Information Modelling (BIM) of construction of railways and bridges and/or viaducts, and having successfully implemented at least 1 (one) such project;</p> <p>*The experience of the proposed specialist shall be calculated by summing up the periods of time during which the proposed specialist has held the relevant positions under the specified projects. The duration of positions held concurrently shall not be summed up.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS.</b></p>			
<b>2.3. TECHNICAL AND SPECIALIST CAPACITY - NATIONAL SECURITY</b>				
2.3.1.	The supplier, its subcontractors or economic entities on whose capacities it relies, or the persons controlling them must not	In the event of a verification of compliance with national security interests during the	The supplier, each joint venture partner,	

No.	Requirement	Evidence for compliance with the requirement	Entity who must comply with the requirement	Name, date, and number (if any) of the document being submitted, electronic file name and, if all documents are submitted in a single file, page number where the document can be found shall be also indicated  (to be completed by the supplier)
	<p>have a conflict of interest that could negatively affect the performance of the procurement contract and interests that could pose a threat to national security.</p> <p>A supplier shall be deemed to have a conflict of interest that may adversely affect the performance of the procurement contract when the Government of the Republic of Lithuania has adopted a decision confirming that the intended or concluded transaction does not meet the interests of national security in accordance with the Law on the Protection of Objects Important for National Security.</p> <p><b>The entire requirement applies to Categories I, II, III, IV of the QAS:</b></p>	<p>procurement, the Supplier will be required to provide the documentation necessary for such verification.</p>	<p>any subcontractor(s) used by the supplier, and the economic entity(ies) whose capacity is relied upon, or persons controlling them.</p>	

### 3. REQUIREMENTS FOR SUPPLIERS REGARDING QUALITY MANAGEMENT SYSTEM AND ENVIRONMENTAL MANAGEMENT SYSTEM STANDARDS

The requirements of the standards for the Quality Management System and the Environmental Management System apply to Categories I, II, III, IV of the QAS.

No.	Requirement	Documents proving compliance with the requirement	Entity who must comply with the requirement	Document provided (to be completed by the supplier)
3.1.	The supplier complies with a quality management system <b>for engineering services</b> in accordance with LST EN ISO 9001:2015 (or equivalent standard) or other (equivalent) approved quality management system measures.	<p>A digital copy of a valid certificate issued by an independent body certifying that the supplier complies with the LST EN ISO 9001:2015 quality management standard (or equivalent) in the required field.</p> <p>KC recognises equivalent valid certificates issued by independent bodies established in other Member States.</p> <p>Equivalent evidence is accepted only if the supplier is unable, for objective reasons beyond its control, to produce valid certificates by the set deadline.</p>	<p>Subject to the commitments made for the performance of the procurement contract:</p> <p>The supplier, members of a group of suppliers jointly (or one member of the group of suppliers).</p>	To be filled in
3.2.	The supplier complies with (applies) the requirements of the European Union's Eco-Management and Audit Scheme (EMAS) or the requirements of an environmental management system in accordance with the standard LST EN ISO 14001 "Environmental management systems — Requirements with guidance for use" (LST EN ISO 14001) or other environmental management systems recognised in accordance with Article 45 of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), repealing Regulation (EC) No 761/2001 and Commission Decisions 2001/681/EC and 2006/193/EC (OJ 2009 L 342, p. 1), or other environmental management standards based on relevant	<p>1. A digital copy of a valid certificate issued by an independent body certifying that the supplier complies with the standards of the required environmental management system.</p> <p>The contracting entity KC recognises equivalent valid certificates issued by independent bodies established in other Member States.</p> <p>Equivalent evidence is accepted only if the supplier is unable, for objective reasons beyond</p>	<p>Subject to the commitments made for the performance of the procurement contract:</p> <p>The supplier, members of a group of suppliers jointly (or one member of the group of suppliers).</p>	To be filled in

	<p>European or international standards and approved by certification bodies complying with European Union legislation or relevant European or international certification standards <b>in the field of engineering services.</b></p>	<p>its control, to produce valid certificates by the set deadline. Equivalent evidence of environmental management measures may take the form of a description by the supplier of the environmental management measures in place which satisfy all of the following requirements:</p> <ol style="list-style-type: none"> <li>1. A defined environmental policy approved by the management of the company or body and compliance with environmental requirements in the provision of services and performance of works;</li> <li>2. Identified most significant environmental aspects that are, or may be, affected by the activities of the company or body and the legislation governing those environmental aspects;</li> <li>3. Set environmental objectives and targets and the means to achieve them;</li> <li>4. Monitoring of the implementation of the environmental objectives: the persons responsible, their responsibilities, duties and deadlines for the implementation of the measures;</li> <li>5. A ready environmental and emergency management plan;</li> <li>6. Monitoring of environmental improvement activities (e.g., annual reports are prepared and presented to the company's management).</li> </ol> <p>If the supplier itself fulfils this requirement, but uses subcontractors for the provision of the specified service(s) to which this requirement applies, the following shall be provided: an internal document of the supplier (e.g., (e.g. the supplier's approved environmental policy or other documents) or an agreement signed with</p>		
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		<p>the subcontractor or other document describing the subcontractor's compliance with the supplier's environmental management standard insofar as it is applicable to the subcontractor's obligations for the contract, and setting out the supplier's responsibility for monitoring the subcontractor's compliance with the supplier's existing environmental management standard.</p>		
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**Notes:**

- A supplier may propose (by clearly indicating this) the same specialist for more than one post, provided that the proposed specialist meets all the qualification requirements for the post in question (if the qualification requirement is stated in physical volumes, such experience **is not aggregated**). A supplier may not rely on the qualifications of two or more persons to meet the qualification requirements for an individual specialist, unless otherwise specified for a particular qualification.
- Proper performance of an obligation means that it must be performed on time, in accordance with legal requirements, contract requirements, and civil law, and in the absence of defects in performance.
- The experience of the proposed specialist is calculated by aggregating the periods of time during which the proposed specialist has fulfilled the relevant functions in the projects indicated. The duration of concurrent functions is not cumulative, i.e. if the specialist worked on one project from 1 September 2016 to 1 November 2016 and on another project from 1 September 2016 to 1 December 2016, their experience is considered to be 91 days.
- In cases where, for a specific procurement to be carried out under this QAS, regulatory legislation may require the supplier or the supplier's specialists to have specific qualifications (for example, the right to provide services related to buildings located in the territory of a cultural heritage object, its protection zone, a cultural heritage site, etc.), the supplier remains obliged to engage, for the proper performance of the specific services, additional suppliers, specialists with the qualifications required for the relevant activity, which were not tested in this QAS.
- In cases where the procurement documents do not stipulate that the supplier's qualification for the right to engage in the relevant activity is verified or not fully checked in accordance with the qualification requirements set in the procurement documents, but the regulatory legal acts provide for certain requirements for the right to engage in such activities, the supplier undertakes to the Contracting Authority that the contract will be performed only by persons entitled to do so. Before the performance of the relevant activities the supplier will have to provide the relevant documents proving that the procurement contract will be performed only by persons entitled to do so.

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