

# European Single Procurement Document (ESPD)

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

### Information about publication

**Notice number in the OJS:**

-

**National Official Journal**

-

### Identity of the procurer

**Official name:**

LITGRID AB

**Country:**

Lithuania

### Information about the procurement procedure

**Type of procedure**

Open procedure

**Title:**

Turto valdymo informacinės sistemas pirkimas / Procurement of Asset Management Information System

**Short description:**

-

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

-

## Part II: Information concerning the economic operator

### A: Information about the economic operator

**Name:**

-

**Street and number:**

-

**Postcode:**

-

**City:**

-

**Country:**

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

-

**E-mail:**

-

**Telephone:**

-

**Contact person or persons:**

-

**VAT number, if applicable:**

-

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

-

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

-

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

-

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

☐ Yes

☐ No

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

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

-

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

-

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

-

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

☐ Yes

☐ No

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

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

☐ Yes

☐ No

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

-

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

- ☐ Yes
- ☐ No

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

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

-

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

-

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

-

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

-

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

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

**First name**

-

**Last name**

-

**Date of birth**

-

**Place of birth**

-

**Street and number:**

-

**Postcode:**

-  
**City:**  
-  
**Country:**  
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**E-mail:**  
-  
**Telephone:**  
-  
**Position/Acting in the capacity of:**  
-  
**If needed, please provide detailed information on the representation (its forms, extent, purpose ...):**  
-

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

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

- ☐ Yes  
☐ No

- Please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.  
Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.  
Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned.

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

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

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

- ☐ Yes  
☐ No

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

-

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

**Part III: Exclusion grounds**

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

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

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

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

Your answer?

- ☐ Yes  
☐ No

**Please describe them**

-

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

- ☐ Yes  
☐ No

**Please describe them**

-

**Guilty of grave professional misconduct**

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

Your answer?

☐ Yes

☐ No

**Please describe them**

-

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

☐ Yes

☐ No

**Please describe them**

-

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

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

Your answer?

☐ Yes

☐ No

**Please describe them**

-

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

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

Your answer?

☐ Yes

☐ No

**Please describe them**

-

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

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

Your answer?

☐ Yes

☐ No

**Please describe them**

-

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

☐ Yes

☐ No

**Please describe them**

-

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

Can the economic operator confirm that:

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

b) It has withheld such information,

c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and

d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer?

☐ Yes

☐ No

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

**Do the purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents, apply?**

**D2. Purely national ground for exclusion due to an imposed criminal penalty (Article 46(2)(1) of the Law on Public Procurement).**

**For procurements commenced on or after 2025-02-01:**



Is the economic operator subject to the condition that it has not fulfilled the criminal penalty imposed on it – the prohibition to participate in public procurements as a legal entity?

**For procurements commenced before 2022-01-01:**

Is the economic operator involved in one of the following cases:

- a) it **does not meet the minimum criteria for a reliable taxpayer** set out in Article 40<sup>1</sup>(1) of the Lithuanian Republic Tax Administration Act and is therefore considered to have committed a serious professional violation.
- b) the economic operator itself or any person who is a member of its administrative, management, or supervisory body, or who has the power to represent, make decisions, or exercise control over the economic operator, been **convicted by a final court judgment for criminal bankruptcy**, and was the judgment issued no more than five years ago or does the exclusion period explicitly set out in the judgment still apply?

Your answer?

- ☐ Yes
- ☐ No

**Please describe them**

-

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

- ☐ Yes
- ☐ No

**URL**

-

**Reference/Code**

-

**Issuer**

-

## **Part IV: Selection criteria**

**Finish**

## **Part VI: Concluding statements**

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

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

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or
- b) As of 18 October 2018 at the latest (depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU), the contracting authority or contracting entity already possesses the documentation concerned.

The economic operator formally consents to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part III and Part IV of this European Single Procurement Document for the purposes of the procurement procedure as set out in Part I.

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

**Date**

-

**Place**

-

**Signature**