

## AERO-GSE Sp. Z o.o.

Limited liability company, Balicka 100 Str., 30-149 Krakow, POLAND, Mob. +48 726 726 701,  
email: admin@aero-gse.com; KRS 0000420910, VAT payer No.: PL 9542737813.

### LIETUVOS KARIUMENI (To Military of Lithuania)

(Addressee (Contracting Authority))

#### SUPPLIER'S DECLARATION

17.08.2015 No.01/0815

(Date)

Krakow

(Place the declaration is drawn)

1. I, Sales Representative Andriy Sheletytskyy ,

(Position, name and surname of the supplier's executive or his authorized person)

hereby certify that Viktor Zelcs under my management (representation),

(Supplier's title)

participating in the procurement Lietuvos kariuomenė (Military of Lithuania)

(Title of the Contracting Authority)

arranged by Specialiųjų aerodromo transporto priemonių pirkimas (purchase of Special airfield (airport) vehicles) , purchase No. 163606, open type of procurement

(Procurement object's name, procurement number, type of procurement)

announced in Valstybės žinių priede „Informaciniai pranešimai“ and in CPT IS (CVP IS) on 2015-05-21 No. 163606

(Title, date and issue of the publication where the announcement on the procurement had been published)

has concluded no peace treaty with creditors, suspended or restricted his activity, is not seeking for compulsory liquidation or winding-up procedure, as well as has not made any serious professional infringement (infringement of professional ethics, when at least one year has passed from the moment of recognizing the supplier as not complying with the norms of professional ethics, infringement of competition, work, employee safety and health, environmental protection legislation), for which the Supplier (natural entity) has been inflicted with a fine under the administrative law, whereas the Supplier (legal entity) – with an economic sanction provided for in the laws of the Republic of Lithuania when at least one year has passed after the infliction of the sanction, and for the infringement of the Article 5 of the Law on Competition of the Republic of Lithuania the Supplier (legal entity) has been inflicted with an economic sanction when at least three years have passed after the infliction of the sanction.

2. I am aware of the fact that in case the declaration I have submitted is false, under the Article 39, Part 2, Clause 1 of the Law on Public Procurement of the Republic of Lithuania (Official Gazette, 1996, No. 84-2000; 2006, No. 4-102) the submitted tender will be rejected.

3. Supplier shall be liable for the correctness of the information provided in the declaration in the order established in the legislation.

4. If a group of economic operators participates in the procurement procedure, the declaration shall be filled in by each operator individually.

Sales representative  
(Position of the person filling in the declaration\*)

[Signature]  
(Signature\*)

Andriy Sheletytskyy  
(Name, surname\*)  
specjalista ds. sprzedaży  
**AERO-GSE sp. z o.o.**

\*\* Note: Procurement procedures to be executed electronically by CPP IS means, tender offer shall be signed with secure electronic signature, consequently this document shall not be signed additionally.

**AERO-GSE sp. z o.o.**  
ul. Balicka 100, 30-149  
Kraków, Polska  
KRS 0000420910  
NIP 954-27-37-813  
REGON 242940276

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payer No.: PL 9542737813.

### LIETUVOS KARIUOMENĖ (MILITARY OF LITHUANIA)

(Addressee (contracting authority))

## DECLARATION OF CONFORMITY FOR MINIMUM QUALIFICATION REQUIREMENTS

17.08.2015 Nr. 02/0815

Krakow

(Place of conclusion)

Me, Andriy Sheletytskyy , AERO-GSE sp.z o.o. Sales Representative confirming, that

(name, second name, supplier (provider) name, Position title)

represented by me AERO-GSE Sp. Z o.o.,

(supplier (provider) name)

Participating in

Lietuvos kariuomenė (Military of Lithuania) \_\_\_\_\_,

(the name or purchasing authority)

organized purchase of „Specialiųjų aerodromo transporto priemonių pirkimas“ („Special airfield  
(airport) vehicle“), purchase number 163606, open tender method, (the name of purchase, number  
of purchase (if known), method of purchase)

announced in CPT IS (CVP IS) on 2015-05-21

(the name of publication or other source, which published a contract notice, date and number)

1. Qualification meets the minimum qualification requirements specified in the tender documents;
2. At the request of the Contracting Authority in writing, the documents certifying the minimum qualification requirements specified in tender documents will be provided within period of time specified by the Contracting Authority.
3. I am aware that if the Contracting Authority will find that presented qualifications do not correspond to the requirements of the tender documents are not correct and (or) provided later than in the Contracting Authorities specified time, my proposal will be rejected and as a possible winner of the tender proposal evaluation recognized other supplier / contractor whose proposal was recorded after my proposal in the queue of the offers.

The Supplier / Contractor, for the accuracy of the information provided in the declaration, is responsible according to the law.

In case if the tender is submitted by a group of entities declaration must be filled by every member of the group.

*Sales rep.*  
(Position title of the person signing the declaration)

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Andriy Sheletytskyy  
specjalista ds. sprzedaży  
AERO-GSE sp.z o.o.  
(Name, Surname)



### STATEMENT

INCOME OF ACTIVITIES IN RELATION TO WHICH THE PURCHASE IS ORGANIZED  
(during the last 3 financial years or during the time of tenderer registration, if the tenderer has  
been operating for less than 3 financial years)

Item	Product name	Date of contract, No., The period of performance	Value of contract €, incl. VAT	The name of the Client, address, tel. No., The name of representative of the Client
1.	AS 3000C	207/2013 of 06.08.2013	181 240,50	<b>ZREMB Wojkowice Sp. z o.o.</b> ul. Fabryczna 1, 42 - 580 Wojkowice Włodzimierz Rzepecki +48 601 404 470
2.	LSU 900	149/6-DON- ZNP-14- 06/14 of 26.09.2014	113 322,24	<b>Port Lotniczy Łódź im. Władysława Reymonta Sp. z o.o.</b> ul. Gen. S. Maczka 35, 94-328 Łódź Adam Kmiecik +48 691 979 478
Total:			294 562,74	

NOTE: by filling the statement, you should know that the average annual income of the activity to which purchase refers will be calculated and carried out from the total value of the contract notes (sale of new vehicles) in accordance with the qualification requirements of paragraph 3.18.

**Andriy Sheletytskyy**  
specjalista ds. sprzedaży  
**AERO-GSE sp.z o.o.**

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