

To Lietuvos geležinkelai AB

VAT: LV50103117991 | Unijas 66-28, Rīga, LV-1084, Latvia  
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**TENDER  
FOR THE PROCUREMENT OF RVS ANTENNAE AND INSTALLATION SERVICES**

02.06.2021 No. 64

Rīga

**1. INFORMATION ON THE SUPPLIER**

Name(s) of the supplier or members of the group of suppliers	SIA RKF „Dalks“
Registration number(s) of the supplier or members of the group of suppliers (legal person) <i>(in case where the tender is submitted by a natural person, business licence number etc.)</i>	50103117991
VAT identification number(s) of the supplier or members of the group of suppliers	LV50103117991
Member of the group of suppliers representing or supervising the group of suppliers <i>(to be filled in if the tender is submitted by a group of suppliers)</i>	
Address, telephone number, fax number, e-mail of the supplier or member of the group of suppliers acting as the representative	Unijas str. 66-28, Rīga, LV-1084, Latvia; Tel./faks.+371 67562223; mob.+371 29210802 info@dalks.lv
Name of the bank, bank code, account number of the supplier or member of the group of suppliers acting as the representative	AS Swedbank; BIC/S.W.I.F.T.: HABALV22; LV60 HABA 0001 4080 3649 7
Name, surname, position of the name authorised to sign the contract	Member of Board Jurijs Lačínovs
Name, surname, telephone number, e-mail of the person responsible for the procurement	Jurijs Lačínovs; Tel./faks.+371 67562223; mob.+371 29210802 info@dalks.lv

**2. INFORMATION ON SUB-SUPPLIERS**

**3.**

Sub-suppliers and the part of the contract transferred to them for performance

Seq. No	Name of the sub-supplier <sup>1</sup>	Description of the part of the object of the procurement transferred to the sub-supplier for performance	Percentage of the part of the object of the procurement transferred to the sub-supplier for performance of the price of the tender including VAT <i>(filled in if the economic entity performs the contract)</i>
1.			
2.			

<sup>1</sup> The supplier must specify the part of the contract for which he/it is planning to subcontract sub-suppliers but must not specify the particular sub-suppliers (if known).

#### 4. PRICE OF THE TENDER

The total price of the tender indicated at the moment of completion of the table:

Seq. No	Rolling stock	Object of the Procurement	Model/made, manufacturer of the offered good	Unit of measure	Preliminary quantity**	Rate per unit of measure EUR excluding VAT	Price EUR excluding VAT (6x7)
1	2	3	4	5	6	7	8
1.	PESA 730ML	RVS antennae	ALM/2.130	pc.	6	2 250.00	13 500.00
2.	PESA 730ML	Antennae installation service		set	1	7 500.00	7 500.00
Total price of the tender EUR excluding VAT							21 000.00
VAT (0%)*							0.00
Price of the tender EUR including VAT							21 000.00

\*PVM 0%. ES Bendrijos prekybos sutarties (2006/112 / EB)

#### 5. OTHER INFORMATION

Documents provided together with the tender

Seq. No	Document	Name of the attached file	Is the document confidential? (Yes/No)	Explanation of what particular information in the document is confidential
1	2	3	4	5
1.	Conformity with the Technical Parameters and Requirements	Conformity.docx	No	
2.	Technical Specification (p.7.1)	TS.pdf	No	
...				

By signing this tender I do hereby certify that:

- 1) the data in the tender documents is accurate;
- 2) the offered object of the procurement fully meets the requirements set out in the procurement documents;
- 3) I accept all terms and conditions set forth in the procurement documents;
- 4) the tender is valid till the date set in the procurement documents;
- 5) **we are not** deemed to be associated (related) to LG and/or the principal according to the provisions of the legal acts of the Republic of Lithuania (the Republic of Lithuania Law on Corporate Income Tax, the Republic of Lithuania Law on Value Added Tax and the Republic of Lithuania Law on Income Tax of Individuals).

Member of Board

Jurijs Lačinovs

THIS DOCUMENT IS ELECTRONICALLY SIGNED WITH A SECURE ELECTRONIC SIGNATURE AND CONTAINS A TIME STAMP