

ANNEX 2 TO THE PROCUREMENT TERMS AND CONDITIONS “TENDER FORM”**TENDER
FOR THE MESSIR-VISION SOFTWARE UPGRADE**22/07/2021*(date)*Paris - France*(place)*Lithuanian Hydrometeorological Service under the Ministry of Environment*(Addressee)***1. INFORMATION ON THE SUPPLIER:**

Name(s) of the supplier or group of economic operators, legal entity code(s) <i>(or if the tender is submitted by a natural person, the business or individual activity certificate number, etc.)</i> and address(es)	COROBOR Systems FR 387 627 656 RCS Nanterre VAT FR 32 387 627 656 41 rue Périer 92120 Montrouge France
Participant in a group of economic operators representing or leading the group of economic operators <i>(to be completed if the tender is submitted by a group of suppliers)</i>	
Contact information of the person authorised to communicate with the contracting authority (name, surname, telephone number, fax, e-mail and address)	Slimen BENRABAH 41 rue Périer 92120 Montrouge France

2. INFORMATION ON KNOWN SUBCONTRACTORS AND PARTS OF THE CONTRACT TO BE TRANSFERRED TO THEM FOR THE PERFORMANCE OF THE WORK*(to be completed if the supplier shall be using subcontractors)*

Entry No.	Name of the subcontractor, legal entity code and address	Description of the part of the agreement object transferred for the performance of the work to the subcontractor
1.	none	none

3. TENDER PRICE

3.1. The tender shall indicate the price in euros. If the tender price is indicated in a foreign currency, it must be converted into euros according to the indicative euro/foreign currency exchange rate published by the European Central Bank, and in cases where the indicative rate between the euro and the foreign currencies is not published by the European Central Bank, this shall be done according to the reference rate between the euro and the foreign currencies established and published by the Bank of Lithuania on the day of the submission of the tenders.

3.2. When calculating the price, the full scope and requirements of the procurement object, price components, etc., specified in the procurement documents must be taken into account. The contracting authority must be able to use the procurement object at the end of the contract without any additional costs, unless it is explicitly stated otherwise in the procurement documents. VAT shall be specified separately. If the supplier is not a VAT payer, this must be indicated in the tender, indicating the legal basis. It shall be evaluated and compared the tender prices excluding VAT. The tender price must include all fees and all other direct and indirect costs incurred and/or which may be incurred by the Supplier in connection with the upgrade of the Messir-Vision Software (hereinafter collectively referred to as the "Goods"), including but not limited to (unless the procurement documents clearly state that certain specific costs are not to be included in the contract price) the following:

- 3.2.1. Inspection, insurance and other costs related to the supply of the Goods;
- 3.2.2. All costs related to the preparation and submission of the paperwork required by the Buyer;
- 3.2.3. Start-up and/or maintenance costs of the delivered Goods;
- 3.2.4. Costs for the supply of tools necessary for the assembly and/or maintenance of the delivered Goods;
- 3.2.5. Costs of providing the instructions for the use and maintenance provided for in the procurement documents;
- 3.2.6. Costs for licences, patents, permits, etc.;
- 3.2.7. Electronic invoicing costs;
- 3.2.8. Warranty maintenance costs of the Goods;
- 3.2.9. Product testing costs;
- 3.2.10. Costs of maintaining the Goods (software) for the entire period specified in the procurement documents;
- 3.2.11. All other costs of the Goods, as specified in the Technical Specification.

3.3. All prices quoted in the tender (and their components) must be quoted to two decimal places.

3.4. We hereby confirm that the Goods we will offer fully comply with the requirements set out in the procurement documents and that their price shall be as follows:

Entry No.	Procurement object	Measurement unit	Amount	Unit price in EUR excluding VAT	Price in EUR excluding VAT (4x5)
1	2	3	4	5	6
1.	MESSIR-COMM	Pcs.	1	13,190	13,190
2.	MESSIR-NET	Pcs.	1	16,320	16,320
3.	MESSIR-VISION with Pilot Met briefing	Pcs.	1	17,930	17,930
4.	MESSIR-VISION with Flight Folder briefing	Pcs.	3	4,130	12,390
Tender price, EUR excluding VAT (sum of the values in Column 6)					59,830
VAT, EUR (to be completed if applicable)					
Total tender price (EUR including VAT)					

4.5. If the "VAT" field is not filled in, please indicate the reasons why VAT shall not be paid:

No VAT in France in case of B to B inside the UE, provided that the VAT Number of the customer is written on the Invoice.

No information on the VAT in Lithuania to be paid by the Lithuanian Hydrometeorological Service under the Ministry of Environment if any.

4. DOCUMENTS ATTACHED AND INFORMATION ON CONFIDENTIALITY

Entry No.	Document	Number of pages	Does the document contain confidential information? (Yes / No)	Explanation what specific information in the document is confidential and the reason for this
1	2	3	4	5
1.	Cover letter	1	No	
2.	COROBOR company registration.	5	No	
3.	Power of Attorney	1	No	

By signing this tender, I hereby certify that:

- I am acquainted with the procurement documents;
- I agree to the conditions and procedures set out in the procurement documents;
- The data and the information provided in the tender documents are correct and include everything necessary for the proper performance of the contract;
- The tender shall remain valid for the period specified in the relevant Clause of the section 2 “Terms” of the procurement terms and conditions.

(Position of the Supplier or its authorised representative)

C.O.O.

(Signature)



(Name, surname)

Slimen BENRABAH