

TECHNICAL SPECIFICATION

1. TERMS AND ABBREVIATIONS

- 1.1. **Customer** shall mean UAB Ignitis grupė paslaugų centras
- 1.2. **Service Provider** shall mean an economic entity – a natural person, a private legal entity, a public legal entity, other organisations and their subdivisions or a group of such persons with whom the Customer enters into a Contract.
- 1.3. **Contract** shall mean a Contract concluded between the Customer and the Service Provider regarding the Procurement object.
- 1.4. **Services** shall mean the programming of the National Certificate System (integration, debugging and launch).

2. PROCUREMENT OBJECT

- 2.1. Services provided by the Lexis Nexis database (data on third parties).

3. PROCUREMENT OBJECT VOLUMES

- 3.1. The volumes of services are presented in Table 1 below:

Table 1

Entry No.	Service name	Measurement unit	Quantity during the Contract validity period
1.	Services provided by the Lexis Nexis database	1	1

4. PLACE OF PROVISION OF SERVICES

- 4.1. Services are provided: by providing login details (login name, password, etc.) remotely (by e-mail or other electronic means).

5. REQUIREMENTS FOR THE PROCUREMENT OBJECT

5.1. Description of the Object of Procurement

5.1.1. Possibility to connect (about 600 logins) to the Lexis Nexis database and get information (sanctions, watch lists, PEP lists + COMPANY INFO + UBO) about potential business partners.

5.1.2. The Service Provider undertakes to comply with the following environmental requirements when performing the Contract: to reduce paper consumption, to refrain from unnecessary copying and printing of documents. Technical documentation, reports and/or other documents related to the performance of the Contract shall be provided to the Customer only in electronic format. The final versions of the technical documentation and the deeds of transfer and acceptance must be signed electronically, unless otherwise agreed upon. In exceptional cases, documents related to the performance of the Contract may be submitted in the physical format of documents, if such format is required by law and/or the Customer indicates such necessity.

6. PROCEDURES AND TERMS OF PERFORMANCE OF SERVICES

6.1. Services specified in Table 3 of Part 3 of the Technical Specification 1, must be provided no later than within 5 (five) business days from the date of signing the Contract.

6.2. The Service Provider shall have to provide the Services (connections to the database) at the address (es) specified in Part 4 of the Technical Specifications during the Customer's business hours (I – IV 7:30–16:30, V 7:30–15:15).

7. QUALITY AND RECTIFICATION OF DEFICIENCIES

7.1. Non-compliance with the requirements of the technical specification shall be considered to be a deficiency in the result of the Services and/or Services themselves.

7.2. The Customer shall have the right to apply to the Service Provider for the rectification of the deficiencies of the Services and/or the result of the Services not later than within 5 (five) business days from the day of signing the Deed of Transfer and Acceptance of the provided Services.

7.3. A term of 5 (five) business days shall be set for the rectification of the deficiencies of the result of Services determined by the Customer.

8. PAYMENT CONDITIONS

8.1. The Customer shall pay the Service Provider for the quality Services actually provided within 30 (thirty) days from the date of signing the Deed of Transfer and Acceptance of the Service Result and receiving the Invoice.