

PROPOSAL REGARDING THE PROCUREMENT OF GAMETECH ACCELERATOR SERVICES

1. INFORMATION ABOUT THE SUPPLIER

Supplier title / Members of a group of economic entities	Peninsula Corporate Innovation S.L.
Supplier code(s)	
Supplier address(es)	Concepción Arenal 165 08027 Barcelona (Spain)
Supplier VAT code(s)	B-66585613
Bank account, bank title and bank code(s) of the responsible person of the Supplier / Group of economic entities	ES0700493408742014056252 BANCO SANTANDER
Name, surname of the person, responsible for the proposal	Simon Lee Hsling
Phone number, e-mail of the person, responsible for the proposal	administracion@peninsula.co
Name, surname, position of the person, signing the agreement on behalf of the Supplier / Group of Economic Entities in case of success	
Name, surname, phone number, e-mail address of the persons, responsible for the execution of the agreement on behalf of the Supplier / Group of Economic Entities	
List of members of the collegial supervisory body (Supervisory Council) and (or) collegial management body (Board) (if any) and (or) person, authorised with the powers, established in Article 46, part 2, clause 2 of the Law on Public Procurement, of the (1) Supplier / Group of Economic Entities, (2) economic entities, whose capacity is relied upon, and (3) if the grounds for removal applies to all subjects – subsuppliers.	

2. INFORMATION ABOUT ECONOMIC ENTITIES, SUBSUPPLIERS AND QUAZI-SUBSUPPLIERS

2.1. **Economic entity, whose capacity the supplier relies upon** – a third person, hired by the Supplier for the fulfilment of the agreement (subsupplier or another natural or legal entity), whose qualification the Supplier relies upon to meet the qualification requirements in accordance with Art. 49 of the Law on Public Procurement:

No .	Name, surname or title of the economic entity	Description of the part of the object of the procurement agreement and the obligations assigned to the economic entity (%)
1	2	3
1.		

2.2. **Quazi-subsupplier** – an expert, whose qualifications the Supplier relies upon, and who is not an employer of the supplier or economic entity, whose capacity the supplier relies upon, but would be employed should the proposal win the tender:

No .	Name and surname or title of the quazi-subsupplier	Description of the part of the object of the procurement agreement and the obligations assigned to the quazi-subsupplier (%)
1	2	3
1.		

2.3. **Subsuppliers, whose capacity the Supplier does not rely upon**, third parties hired for the fulfilment of the Supplier's procurement agreement, whose qualification the Supplier does not rely upon to comply with the qualification requirements:

No .	Name and surname or title of the subsupplier	Description of the part of the object of the procurement agreement and the obligations assigned to the subsupplier (%)
1	2	3

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3. CONFIDENTIAL INFORMATION

No.	Document	Is the document confidential? (YES/NO)	Explanation, which specific information within the document is confidential
1	2	3	4
1.	Other Documents: Lithuania_Acceleration Proposal	YES	Incubation Proposal it's our methodology
2.	PENINSULA_Appendix 1 to the Tender Form. The list of the proposed specialists	YES	The list of experts is our network and it's part of our knowledge

4. EXPERT EXPERIENCE, DECLARED BY THE SUPPLIER, AND SUPPLIER OBLIGATIONS, EVALUATED IN ECONOMIC EFFICIENCY SCORE

No.	Title	Value
4.1	(T1) The number of GameTech international accelerator programme cycles, participated by at least 7 (seven) startups, executed by the project manager, appointed by the Supplier (indicate the number).	15
4.2	(T2) The number of international GameTech accelerator publicity campaigns, implemented by the public relations expert, appointed by the Supplier (indicate the number).	15
4.3	(T3) The Supplier's obligation to invest into the number of the Programme participants Eur 42,000 (VAT not included) each (indicate the number of Programme participants).	3
4.4	(T4) Supplier's obligation to make additional investments into any Programme participant(s)**, (indicate the amount in Eur, VAT not included)***.	90000

*I hereby declare and undertake to invest into the number of the Programme participants, listed in the clause 4.3 of the table in the pt. 4 of the proposal form until 31 March 2026, by making investments of **Eur 42,000 (VAT not included)** from the venture capital fund under my management, or a venture capital fund, or another investing institution that I have signed a cooperation agreement with regarding investments.

**I hereby declare and undertake, until 31 March 2026, to make an investment, which equals or is larger than the additional investments amount, indicated in the Proposal from the venture capital fund under my management, or a venture capital fund, or another investing institution that I have signed a cooperation agreement with regarding investments.

***The amount of the Supplier obligation of additional investments into the Programme participants in Eur (VAT not included) is the amount the Supplier undertakes to invest above the amount indicated in the criterion (T3) (the (T3) amount is calculated by multiplying the number of the Programme participants, indicated by the Supplier, by Eur 42,000 (VAT not included)).

NOTE. The Procuring entity notes that the Suppliers are not allowed to specify, supplement or clarify the documents (except for the document form) of the experts, listed in the Annex 6 of the procurement conditions 'Quality criteria and their evaluation', whose experience was evaluated in economic efficiency score, since these documents are related with the criterion of evaluating the most economically efficient offer.

5. PROPOSAL PRICE

No.	Service	Measurement unit	Amount	Unit price in EUR, VAT not included	Price, EUR (VAT not included) (Unit price*amount)
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1.	Programme preparation price	Set	1	40.000	40.000
2.	Promotion of the Programme on the national and international scale	Units	3	34.841	104.523
3.	Participation of the GameTech representatives, delegated by the Supplier, in the selection of the Programme participants, executed by the Procuring entity	Units	3	0	0
4.	Organising and execution of the Programme cycles according to the Programme prepared	Units	3	178.929	536.786
5.	Organisation and execution of the Demo days for each cycle of the Programme	Units	3	25.000	75.000
6.	Proposal price, EUR (VAT not included)				
7.	Part PVM				
8.	Total proposal price* (EUR, VAT included)				756.309

The table indicates fixed amounts that will be billed based on the fixed prices for the services actually performed.

The proposal price of the Supplier must include all costs, related to the service provision, including, but not limited to costs, related to submitting the invoice via the e-invoicing information system, if the invoices submitted do not comply with the European e-invoicing standard, specified in Article 2, pt. 8¹ of the Law on Public Procurement.

In case of no VAT, table lines 6 and 7 must be left blank, indicating the reasons, why the VAT does not apply: As they are intra-Community operations, in principle, if they have an intra-Community number (registered in the VIES), they are exempt from VAT.

The prices in the table must be **rounded to the nearest hundredth (two numbers after the decimal point)**, i.e. the second number after the decimal point must be rounded up if the third number after the decimal point is equal to or greater than 5.

6. OTHER DOCUMENTS ATTACHED

No.	Document attached	Title of the document attached in CPP IS
1	2	3
1.	ESPD of the Supplier, each member of the supplier group and each economic entity (except quasi-subsuppliers), if the supplier relies on their capacity to meet the technical and (or) professional capacity requirements	PENINSULA_espdp-response. pdf
2.	A signed joint-venture agreement or its copy (if applicable)	
3.	A signed and valid power of attorney or another document, enabling to sign proposal documents and (or) the entire proposal (if applicable).	1.1-Constitucion-comprimido.pdf 1.2-Cambio denominacion a INCUBATION-comprimido.pdf 1.3 -cambio denominacion a PENINSULA-comprimido.pdf 1.4-Simon Lee Administrador.pdf 1.5-DNI SIMON LEE.pdf 2.4-NIF_PENINSULA.pdf
4.	The list of experts , proposed by the Supplier, based on the Annex 1 of the Proposal form	PENINSULA_Appendix 1 to the Tender Form. The list of the proposed specialists
5.	Completed expert compliance tables , based on Annex 2 of the Proposal form	PENINSULA_ Appendix 2 to the Tender Form. Specialists compliance with qualifications requirements.docx
6.	Documents to prove that the economic entity and (or) quazi-subsupplier, if the supplier relies upon their capacity to comply with the professional	CCAA 2022 PENINSULA

	capacity requirements, that they will have the necessary resources , also the same of each subsupplier (expert), hired by the supplier, if the subsuppliers (their experts) will execute the share of the procurement agreement, which requires the qualifications, established in the procurement documents – an agreement with the economic entity, a letter of intent with a subsupplier or a quazi-subsupplier, etc. (if applicable)	PENINSULA_Annex 11 List of agreements evaluated.docx
7.	Other documents	Lithuania_Acceleration Proposal

7. SUPPLIER'S CONFIRMATION

8.1. Upon signing this proposal, I hereby certify the following:

8.1.1. The data, provided in the proposal documents is true;

8.1.2. I hereby agree with all conditions, established in the procurement documents;

8.1.3. The proposal is valid until the term, established in the procurement documents.

8.1.4. We hereby confirm that where members of collegial supervision/management bodies are not specified in the proposal, these bodies are not formed in legal entities.

Firmado
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2024.06.28
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