

CONTRACT S07/05/2025

14.04.2025

Vilnius

Public institution “GO Vilnius”, legal entity code 123641468, with registered office at Gynėjų g. 16, Vilnius, data on the company are collected and stored in the Register of Legal Entities of the Republic of Lithuania, represented by the CEO Dovilė Aleksandravičienė, acting in accordance with the institution’s Articles of Association, (hereinafter referred to as the Buyer),
and

GIGABOARD POLSKA Sp. z o.o. with its registered office in Warsaw, address: 02-265 Warsaw, Cyprysowa 23B., registered by the District Court for the capital city of Warsaw, 13th Commercial Division of the National Court Register, under the number KRS 0000094752, with the tax identification number: PL521-31-26-868, share capital of PLN 2.000.000, represented by: Cezary Rut - President of the Management Board (hereinafter referred to as the Supplier), hereinafter in this contract for the public procurement of goods collectively referred to as the Parties and each individually as the Party, have entered into the following contract for the public procurement of goods, hereinafter referred to as the Contract, and have agreed on the terms and conditions listed below.

1. Object and subject matter of the Contract

1.1. The quantity, nature and quality of the Services and other technical information are set out in Annex 1 to the Contract, entitled Technical Specifications (hereinafter referred to as the Services), which forms an integral part of this Contract.

1.2. The Supplier hereby undertakes to provide the Buyer with Services that comply with all the requirements and to transfer ownership of the result of the Services to the Buyer in accordance with the terms and conditions set out in the Contract, and the Buyer undertakes to pay for the Services duly rendered in accordance with the terms and conditions of the Contract.

2. Deadlines and procedure of service provision

2.1. The Supplier undertakes to provide the Services to the Buyer within the time limits set out in Annex 1 to the Contract.

2.2. The Parties agree that the Services shall be deemed to have been duly provided upon the signing of the acceptance certificate(s) (Annex 2) by the Parties without reservation.

2.3. If the Buyer discovers any deficiencies in the Services provided, the Buyer shall be entitled, at its sole discretion, to require the Supplier to:

2.3.1. remedy the deficiencies in the Services or to reimburse the costs incurred by the Buyer to remedy them, free of charge, within a period specified by the Buyer, which shall not be less than 3 days.

2.4. Other provisions relating to the scope and performance of the Services are set out in Annex 1 to the Contract called Technical Specification.

3. Contract price (pricing rules) and payment terms

3.1. The Contract price is 15 000.00 EUR (fifteen thousand euros, 00 euro cents), excluding VAT, 18 450,00 EUR (eighteen thousand four hundred fifty euros, 00 euro cents), including VAT. The Contract price includes all costs incurred by the Supplier in connection with the Services.

3.2. The possibility of direct payment to the subcontractors is envisaged. A tripartite agreement shall be concluded in accordance with the procedure laid down in the LPP, upon written request by the subcontractor to the Supplier, in accordance with a form drawn up by the Supplier, which shall provide for the right of the Supplier to object to unjustified payments.

3.3. The price/fees for the services are indicated in the Supplier’s tender (Annex 3).

3.4. Services will be ordered on demand and payment will be made only for the services actually provided. The Buyer shall have the right to refuse to purchase any part of the services without incurring any obligation to the Supplier.

3.5. Contract fees may be recalculated in the event of a change in the VAT rate, i.e. there is no change in the fees excluding value added tax, changes are made only in the VAT rate calculated in accordance with the procedure laid down in the Law on Value Added Tax. In the event of the circumstances referred to in this clause, the Parties shall recalculate and agree in writing on the Contract Fees.

3.6. The Buyer shall pay for the services duly rendered in accordance with the deeds of acceptance and handover signed by the Parties and the invoices issued by the Supplier on the basis of such acts, no later than within 30 (thirty) calendar days from the date of receipt of the correct documents.

3.7. The price for the services shall include all direct and indirect costs incurred by the Supplier in providing the Services. The price of the Services shall not be subject to price level adjustments during the term of the Contract.

3.8. No advance payment shall be made.

4. Supplier's rights and obligations

4.1. The Supplier undertakes to:

4.1.1. to provide the Buyer with the Services in accordance with the requirements of the Contract in the manner and within the time limits set out in the Contract;

4.1.2. to provide the Services as carefully and efficiently as possible, including, but not limited to, in accordance with the best generally accepted professional and technical standards and practices, using all necessary skills and knowledge;

4.1.3. to take into account any comments made by the Buyer regarding the provision of the Services;

4.1.4. to remedy any and all deficiencies in the provision of the Services or reimburse the costs incurred by the Buyer in remedying the deficiencies, free of charge and within a period specified by the Buyer, which shall not be less than 3 days;

4.1.5. to duly perform other obligations assumed under the Contract and comply with the requirements of applicable legislation of the Republic of Lithuania.

4.1.6. to inform the Buyer without delay, but at the latest within 5 business days, if there are any circumstances related with the Buyer, which meet the requirements of Article 45(2)¹ of the LPP and Article 5k of Regulation (EU) 2022/576. The Buyer shall have the right to require the Supplier to make a declaration and to provide supporting documents regarding compliance with these requirements at any time during the performance of the Contract. In cases where the Supplier notifies of the circumstances in accordance with the procedure laid down in the Contract, the Supplier shall be given the opportunity to remedy the circumstances within a period no longer than 10 business days. These conditions may only be waived if, in accordance with the applicable legislation, the restrictions in question are removed.

4.2. The Supplier shall have the right:

4.2.1. to require the Buyer to accept the Services duly provided and to pay for them in accordance with the terms and conditions of this Contract;

4.2.2. to require the Buyer to provide all information necessary for the proper provision of the Services;

4.3. The Supplier shall have other rights provided for in this Contract and in the legislation in force in the Republic of Lithuania.

4.4. If the Supplier has access to personal data processed by the Buyer and/or processes personal data on behalf of the Buyer in the course of the provision of the Services under this Contract, the Supplier undertakes to process personal data only in accordance with the requirements of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC, and any other applicable legislation on the processing of personal data. The Supplier shall comply with the obligations laid down in the legislation applicable to the data processor.

4.5. The Supplier declares and confirms that they have all and any necessary permits, licences,

consents, etc. required for the provision of the Services and that the provision of the Services will not prejudice the rights and/or legitimate interests of any third party.

4.6. The Supplier declares and confirms that they will have access to all equipment necessary for the proper provision of the Services during the implementation of the Contract.

5. Buyer's rights and obligations

5.1. The Buyer undertakes:

5.1.1. to accept the Services provided by the Supplier and complying with the requirements of the Contract;

5.1.2. to pay the Contract Price to the Supplier in accordance with the procedure and within the deadlines set out in the Contract;

5.1.3. to provide the Supplier with the information and/or documents requested by the Supplier and necessary for the proper performance of the Supplier's contractual obligations;

5.1.4. to duly perform the other obligations assumed under the Contract and comply with the requirements of the applicable legislation of the Republic of Lithuania.

5.2. The Buyer has the right:

5.2.1. to comment on any non-compliance of the Supplier's Services with the requirements of the Contract;

5.2.2. to require the Supplier to remedy any and all deficiencies in the Services within a reasonable period of time, free of charge, or to reimburse the Buyer for the costs incurred by the Buyer in remedying the deficiencies;

5.2.3. to require the Supplier to compensate for damages caused by the non-performance or improper performance of contractual obligations;

5.2.4. if the advance has been paid, to demand repayment of the full amount of the advance payment within a reasonable period, i.e. within 5 days, for the part of the advance payment for which the Supplier fails to fulfil any of its contractual obligations in accordance with the indicated procedure and deadlines.

5.3. The Buyer shall have other rights provided for in this Contract and in the legislation in force in the Republic of Lithuania.

6. Grounds for and procedure for changing of subcontractors

6.1. In the event that a subcontractor is envisaged for the performance of the Contract, the change of subcontractor shall be subject to the written consent of the Buyer. The Supplier's subcontractor may only be changed in the following cases:

6.1.1. when the Supplier's subcontractor goes bankrupt or a similar situation arises;

6.1.2. when the Supplier's subcontractor is no longer able to provide the Services due to objective reasons (termination of the subcontractor's legal relationship with the Supplier, refusal to provide the Services, etc.).

6.2. The Supplier shall give the Buyer 5 (five) business days' written notice and obtain the Buyer's written consent to change the subcontractor.

7. Terms and conditions of liability of the Parties

7.1. If the Supplier fails to provide the Buyer with the Services or any part thereof within the time limits set out in the Technical Specification provided in Annex 1 to the Contract, the Buyer shall be entitled to charge a default interest of 0.05% (five hundredths of one percent) on the value of the Services not provided or delayed for each day of delay in the provision of the Services or any part thereof. The Buyer shall be entitled to deduct the penalty from amounts due to the Supplier and, if no amounts are due, the Supplier shall pay the penalty within ten (10) business days from the submission of the Buyer's demand. If the Supplier is in default in the provision of the Services or any part thereof referred to in this clause and the default continues for more than ten (10) calendar days, it shall be deemed to be a

material breach of the Contract.

7.2. If the Contract with the Supplier is terminated due to the Supplier's material breach of the Contract, the Buyer shall be entitled to impose a fine of 1 000.00 EUR (one thousand Euros). The Buyer shall be entitled to deduct the fine from amounts due to the Supplier and, if no amounts are due, the Supplier shall pay the fine within 10 (ten) business days from the submission of the Buyer's demand.

7.3. If the Buyer fails to pay to the Supplier the Contract Price or any part thereof in the manner and within the time limits set out in Clause 3.6 of the Contract, the Buyer shall pay to the Supplier, upon the Supplier's request, a default interest of 0.05% (five hundredths of a percent) of the unpaid amount for each day of delay in payment.

7.4. The payment of liquidated damages shall not exempt the Parties from the payment of damages. The Parties agree that the amount of liquidated damages set out in Clauses 7.1, 7.2 and 7.3 of the Contract is reasonable.

7.5. In the event of force *majeure*, the Parties shall be exempted from liability for non-performance or improper performance of the Contract, in accordance with the rules approved by the Resolution of the Government of the Republic of Lithuania No. 840 of 15 July 1996 (Official Gazette of the Republic of Lithuania 19960719, No.68). The Party requesting exemption from liability shall, upon becoming aware of the *force majeure* circumstance and its effect on the performance of its obligations, notify the other Party of the situation no later than within 3 (three) business days. Notification shall also be required when the grounds for non-performance cease to exist. The grounds for exemption from liability shall arise from the moment of the occurrence of the impediment or, in the case of timely notification, from the moment of notification. Failure to give timely notification shall render the defaulting Party liable for damages, which would otherwise have been avoided. In the circumstances referred to in this paragraph, the Parties shall be released from liability for default, partial default or improper performance of their obligations under the Contract and the period of performance shall be extended for the same period as the performance of the obligations under the Contract has been suspended for.

7.6. After taking into account the generally known risks associated with the spread of communicable diseases, including but not limited to coronavirus infection (COVID-19), and the measures taken to ensure the health of individuals, the Supplier shall perform the Contract in accordance with the binding decisions (acts) and recommendations of the State and municipal authorities, including other decisions (acts) adopted in implementation thereof, which impose restrictions on the normal organisation of the business of the Party to the Contract. The Parties have agreed and confirmed that the Supplier may temporarily fail to comply with the terms and conditions set out in the Contract due to the actions (acts) of State and municipal authorities, as well as other circumstances and decisions related thereto or resulting therefrom, where necessary and proportionate measures are taken to prevent damage to the health of individuals, by contacting the Buyer and justifying the inability to provide the Services. In the circumstances referred to in this paragraph, the Parties shall be released from liability for non-performance, partial non-performance or inadequate performance of their obligations under the Contract and the time limit for the performance of the obligations shall be extended for the same period as the performance of the obligations under the Contract has been suspended for.

8. Confidentiality

8.1. The Parties agree to keep confidential all documentation and information received by the Parties from each other in the performance of the Contract and not to disclose any information related with it to third parties without the prior written consent of the other Party, except as required by the laws of the Republic of Lithuania.

9. Validity of Contract, procedure of amendment and termination of the Contract

9.1. The Contract shall enter into force on the date of its signing and shall remain in force until 1 July 2025.

9.2. The terms and conditions of the Contract may not be amended during the period of validity of the

Contract, except as provided for in the Contract or in the Law on Public Procurement. Such modification shall be agreed upon in writing by the Parties and shall be the subject of an additional agreement to the Contract.

9.3. The Contract may be terminated earlier than provided in Clause 9.1 of the Contract:

9.3.1. by written agreement of the Parties;

9.3.2. at the initiative of the Buyer, by giving the other Party a written notice of the intended termination not less than ten (10) calendar days in advance;

9.3.3. at the initiative of one of the Parties due to a material breach of the Contract by the other Party, by giving the other Party a written notice of such termination not less than 5 (five) calendar days in advance.

9.4. In addition to the other events set out in this Contract, the Parties shall consider the following cases as a material breach of the Contract:

9.4.1. The Supplier fails to comply with the Buyer's instruction to remedy the identified deficiencies in the Services within a period specified by the Buyer, which shall not be less than 3 days;

9.4.2. The Supplier fails to cooperate with the Buyer in the performance of the Contract, fails to perform the Contract in accordance with the best generally accepted professional and technical standards and practices, using all relevant skills and knowledge;

9.4.3. In the performance of the Contract, the Supplier intentionally or grossly negligently causes damage to the Buyer or its employees;

9.4.4. The Supplier fails to comply with the confidentiality obligation set out in Clause 8.1 of the Contract;

9.4.5. In other cases of material breach.

9.5. Termination of the Contract shall not exclude the right to claim damages for non-performance or improper performance of the Contract and liquidated damages.

9.6. If the Supplier terminates the Contract due to a material breach of the Contract by the Buyer, the Buyer shall pay the Supplier for the Services actually provided prior to the termination of the Contract within ten (10) business days of the date of termination.

9.7. In the event of termination or expiration of the Contract, the provisions of the Contract and its Annexes relating to liability, payments between the Parties under the Contract and the obligation of confidentiality and destruction of information and data shall survive.

9.8. The Supplier's failure to notify the Buyer of the circumstances set out in Clause 4.1.6 of the Contract, irrespective of whether or the Supplier knew or should have known of the occurrence of those circumstances, shall be considered a material breach of the Contract and shall be considered as the grounds for the Buyer's unilateral termination of the Contract, taking into account the requirements of the mandatory provisions of the law and the obligation to ensure compliance with those requirements under this Contract. The Buyer shall also have the right to terminate this Contract if the Supplier fails to remedy the circumstances referred to in Article 45(2)¹ of the Law on Public Procurement and Article 5k of Regulation (EU) 2022/576 (if these requirements apply under the legislation in force) within the deadline provided in Clause 4.1.6.

10. Accounting

10.1. The Supplier shall keep accurate and detailed accounting of invoices, transfer/acceptance deeds, entries or receipts in respect of all expenses and other payments made by the Buyer in connection with the Services.

10.2. The Supplier shall, at the request of the Buyer, make available to the Buyer or to an independent auditor any invoices, transfer/acceptance deeds, entries or receipts. The Supplier shall provide any explanations relating to the cost of the provided Services, which the Buyer requests to explain.

10.3. The Supplier undertakes not to accept orders from the Buyer if the existing balance of the Contract has expired. In the event that the available Contract balance is insufficient to complete the order in full, the Supplier shall immediately inform the Buyer and, subject to agreement, shall complete the order only to the extent that the Contract balance is sufficient to complete the order.

11. Final provisions

11.1. The Buyer's representative(s) – shall be responsible for the execution of the Contract and shall sign the deeds of transfer/acceptance. The deeds of transfer/acceptance may also be signed by another employee of Go Vilnius, who substitutes the person responsible for the Contract. Alternatively, another Go Vilnius employee, who has ordered the Services which have been agreed with the Buyer's representative responsible for the execution of the Contract, may sign it.

11.2. The Supplier's representative(s) responsible for the performance of the Contract:

11.3. The Contract and all rights and obligations arising out of this Contract shall be subject to the laws and regulations of the Republic of Lithuania.

11.4. All disputes arising out of or in connection with the performance of this Contract shall be settled by agreement between the Parties. In the event of failure to reach agreement, the dispute may be submitted to the courts of the Republic of Lithuania on the initiative of either Party, in accordance with the law of the Republic of Lithuania.

11.5. All notifications submitted by one Party to another Party shall be sent to the addresses indicated in the Contract. Failure to notify a change of address shall render a Party liable to the other Party for any loss resulting from such failure.

11.6. The Contract shall be drawn up in a single digital copy.

11.7. Annexes to the Contract:

11.7.1. Annex 1 - Technical Specification;

11.7.2. Annex 2 – Deed of transfer/acceptance;

11.7.3. Annex 3 – Supplier's tender.

Public Institution "GO Vilnius"

Company's code 123641468

Gynėjų g. 16, Vilnius

Bank account No

LT657044060001119957

AB SEB bank

Tel: + 370 686 57232

Email: info@govilnius.lt

Gigaboard Polska Sp. z o.o.

NIP: PL521-31-26-868

Cyprysowa 23B, Warsaw 02-265

BNP PARIBAS BANK POLSKA SA,

number: PL08 1750 0009 0000 0000 0094

4246

BIC : RCBWPLPW

Tel. 600 880 082

Email: p.bednarek-gasior@gigaboard.pl

CEO

Dovilė Aleksandravičienė

CEO

Cezary Rut

Signature Not Verified

Dokument podpisany przez

Cezary Rut

Data: 2025.04.17 15:14:31 CEST

[signature]

[signature]

Annex 1 to the Contract

TECHNICAL SPECIFICATION OF THE SERVICES

1. DEFINITIONS AND ABBREVIATIONS			
1.1. Buyer, Customer - Public Institution Go Vilnius			
1.2. Supplier - an economic entity - natural person, private legal person, public legal person, other organisations and their subdivisions or a group of such persons, with which the Buyer, Customer enters into an Agreement.			
1.3. Agreement - the Agreement concluded between the Supplier, the Buyer and the Customer , in respect of the Procurement object.			
1.4. Procurement object - outdoor advertising services in Warsaw (Poland) for the promotion of the event “Vilnius Pink Soup Fest” to be held in Vilnius on 31 May 2025 (hereinafter - the Services).			
2. PROCUREMENT OBJECT AND THE QUANTITIES			
2.1. The following services are procured:			
Table 1			
No.	Name of the service	Preliminary quantity of the services	Period of the provision of services
1.	Rental of a traditional billboard with poster production and hanging services in Warsaw (Poland), on the following streets: Chmielna, Grzybowska, Stefana Jaracza.	1 unit.	No later than from May 5, 2025, for up to 4 weeks
2.2. Method of calculating the price: fixed fee. The Agreement fees must include all costs associated with the provision of the Services. The maximum value of the agreement - EUR 15,000.00 excluding VAT.			
3. DESCRIPTION OF THE PROCUREMENT OBJECT			
3.1. Requirements for the services:			
3.1.1. The supplier shall provide a list of three billboards and the buyer shall select at least one billboard that meets the criteria (Table 2): Billboards must be at least 100 sqm, in the streets: Chmielna, Grzybowska, Stefana Jaracza, places frequented by pedestrians.			
3.1.2. Billboards must be clearly visible and not obstructed by trees or other objects;			
3.1.3. The billboards included in the proposal must have a unique address.			
3.1.4. The billboards included in the proposal must be illuminated during the dark hours of the day.			
3.2. The service provider organises the rental of outdoor advertising space;			
3.3. The service provider shall coordinate with the municipalities the necessary outdoor advertising permits,			
3.4. The service provider carries out the manufacture, hanging and removal of advertising tarpaulins.			
3.5. The service provider maintains the technical condition of the tarpaulin. In the event of damage to the tarpaulin caused by the supplier, the supplier shall produce a new tarpaulin at its own expense, after agreeing a layout with the customer;			

3.6. The service provider provides high quality photos of the billboard after the poster has been put up, and a report on the results at the end of the campaign: data with an estimate of the audience reached.

4. PLACE OF PERFORMANCE OF THE SERVICES

4.1. Warsaw, Poland.

5. PROCEDURES AND DEADLINES FOR THE PERFORMANCE OF THE SERVICES

5.1. Period of performance of the service - the service shall be carried out from 5 May to 1 June 2025 (inclusive).

5.2. After signing the agreement for the provision of services, the buyer of the services submits a service order to the Service provider by email.

5.3. After the order has been placed, the Service provider shall provide the Buyer with the technical requirements for the layout of the advertisement within at least 3 working days.

5.4. The buyer of the service shall submit the advertising files within the time limits specified by the Service provider.

6. ADVANCE PAYMENT

6.1. No advance payment will be paid.

7. ENVIRONMENTAL PROTECTION REQUIREMENTS

7.1. The contracting authority intends to carry out green procurement in accordance with the Order of the Minister of the Environment of the Republic of Lithuania No. D1-508 of 28 June 2011 "On the Approval of the Lists of the Products for the Public Procurement of which the Environmental Criteria are Applicable, on the Description of the Procedure of Application of the Environmental Criteria to be Applied by Contracting Authorities and Contracting Entities in Procuring of Goods, Services or Works" (wording of 13 December 2022 No. D1-401). The contracting authority shall apply to the procurement the environmental principle set out in sub-clause 4.4.4.3 of the Description of the Procedure, namely "the use of less or no hazardous chemicals, no environmental pollution, and no health risks in the production of the goods, services or works".

7.2. The provider undertakes to comply with the environmental protection requirements: to refrain from paper transfer-acceptance acts and invoices, to prepare all documentation in electronic form, which must be submitted to Public Institution "Go Vilnius" in electronic format only, and to submit and sign all necessary documents as a result of the services rendered in electronic form, and to conduct meetings remotely.

Table 2

Address	Exact period in days	Location/Outdoor billboard photo	Width	Height	Size, m ²	Reachable audience per 1 month
Warszawa, Jaracza 6	01.05.2025-31.05.2025		13,8	14,4	198,72	1 560 000
Warszawa, Grzybowska 16/22	01.05.2025-31.05.2025		14,61	33,64	491,48	1 800 000

Annex 2 to the Contract

DEED OF TRANSFER/ACCEPTANCE OF SERVICES

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Pursuant to the Public Procurement Contract No. , (hereinafter referred to as the Supplier) shall transfer, and the Public Institution GO Vilnius (hereinafter referred to as the Buyer) shall accept, the Services provided in accordance with the table below.

No.	Name of service	Quantity of service	Price per unit, EUR excluding VAT	Amount, EUR excluding VAT
1.				
Provided in total:				

By signing this deed, the Buyer confirms that the Supplier has duly fulfilled their obligations and has no claims against the Supplier.

This deed is drawn up in duplicate, each copy shall have equal legal effect. One copy shall be retained by the Buyer and the other by the Supplier.

**The provided Services are
accepted by**

[position]
[first name, surname]

The provided Services are transferred by

[position]
[first name, surname]

Annex 3 to the Contract

SUCCESSFUL TENDER

TENDER

CONCERNING THE PROCUREMENT OF AN OUTDOOR ADVERTISING SERVICES IN WARSAW
(POLAND) TO PROMOTE THE EVENT "VILNIUS PINK SOUP FESTIVAL" TO BE HELD IN
VILNIUS ON 31 MAY 2025

1. INFORMATION ABOUT THE SUPPLIER

Name and code of supplier <i>(in the case of a group of economic operators, indicate the names of all partners in the group)</i>	Gigaboard Polska Sp. z o.o.
Address of the supplier <i>(in the case of a group of economic operators, indicate the addresses of all partners in the group)</i>	ul. Cyprysowa 23B, 02-265 Warszawa
Telephone number	
Email address	

2. ACCEPTANCE OF THE TERMS OF THE CALL

We certify that by submitting our tender, we accept the terms of the call and the documents accompanying the call. We confirm that we have carefully read the invitation to tender and the documents accompanying the invitation to tender, as well as the other requirements of the invitation to tender, and that our Tender fully complies with them, and that we undertake to comply with them in the performance of the Contract. We also undertake to comply with the requirements of other legal acts in force in the Republic of Lithuania and applicable to the Procurement Object and the Contract.

3. INFORMATION ON THE PLANNED USE OF SUBCONTRACTORS OR RELIANCE ON THE CAPACITIES OF OTHER ECONOMIC OPERATORS

The following subcontractors will be used for the execution of the contract:

No.	Name of the subcontractor ¹	Description of the part of the subject-matter of the contract to be subcontracted to a subcontractor ²
	Not applicable	Not applicable

Upon request of the buyer, we will provide digital copies of the declarations of the subcontractors confirming their agreement to act as subcontractors of the Service Supplier in this Procurement.

Information on the value of the share of the tasks to be carried out by each partner in the group of suppliers (to be completed when the proposal is submitted by a group of suppliers):

No.	Name of partner	Value of the tasks delegated to the partner in the tender price EUR including VAT
	Not applicable	Not applicable
Total:		

¹ The specific name of the Subcontractor, if known at the time of submission of the Tender. If there is an intention to use a Subcontractor, but the specific name is not known, indicate "unknown".

² Such transfer shall not alter the Supplier's primary responsibility for the performance of the Services.

4. TENDER PRICE

We offer the following Stands for rent:

No.	Stand name	Address of the proposed location	Exact period in days (No later than from 5 May 2025 up to 4 weeks)	Photo of the venue / outdoor stand	Width	Height	Size m ²	Audience reached in 1 month
1.	Large format	Grzybowska 16/22	1.05.2025-31.05.2025	Attached Annex ...	14,61	33,64	491,48	1 800 000
2.	Large format	Chmielna 14	1.05.2025-31.05.2025	Attached Annex ...	13,5	9,2	124,20	1 000 000
3.	Large format	Jaracza 6	1.05.2025-31.05.2025	Attached Annex ...	13,8	14,4	198,92	1 560 000

We offer prices for the following Stands:

No.	Stand name	Measurement units	Quantity	Price EUR excluding VAT
1.	Grzybowska 16/22	Unit	1	9 600
2.	Chmielna 14	Unit	1	8 800
3.	Jaracza 6	Unit	1	5 400
Total price of the tender, EUR excluding VAT:				23 800
VAT*:				5 474
Total price of the tender, EUR including VAT*:				29 274

Note: Amounts quoted in the tender are to two decimal places. This comparative price of the Tender shall include all costs and charges of the supplier including VAT. The supplier must offer 3 (three stands).

*In cases where VAT is not payable under current legislation, the supplier does not enter the amount including VAT and indicates the reasons for not paying VAT:

5. VALIDITY OF THE TENDER

Tender is valid for a minimum of 60 calendar days .

6. CONFIDENTIAL INFORMATION

The attention of the suppliers is drawn to the fact that the information contained in the Tenders, as indicated in Table 1, will be made public in accordance with the provisions of the legal acts governing public procurement, as well as with the case law of the Public Procurement Office and the courts.

Table 1

No.	Completed forms and other submitted information	Basis for publication
1.	Tender form (without annexes, and the information of the supplier (legal entity) referred to in paragraph 1 of this Tender form, which in any case shall not be considered as confidential information)	Published in accordance with Article 20(2) of the Law on Public Procurement ³ .
2.	Contact details and other information of the supplier	Published in accordance with Article 20(2) of the Law on Public Procurement, except for information that cannot be disclosed under the Law on Legal Protection of Personal Data.
3.	Service price and/or rates	Published in accordance with Article 20(2) of the Law on Public Procurement, the case law of the Public Procurement Service and the courts, except for the components of the fees.

Table 2 provides information on the confidentiality of the information contained in the Tender.

In order to ensure that the publication of the information contained in the successful tenderers' tenders does not conflict with the law or the legitimate interests of the suppliers, or hinder free competition between them, please indicate which parts of the tender are confidential.

Table 2

No.	Completed forms and other submitted information ⁴	Is the document confidential? (Yes / No / Not applicable)	On what grounds is the document in question confidential? (e.g. included in the list of trade secrets of the supplier's company, etc.)
1.	Information about the signatory provided in the Tender form	No	No
2.	Written mandate or other document authorising the signature of the Tender (if applicable)	No	No
3.	<i>(specify other documents required to be submitted)</i>	No	No

³ The Republic of Lithuania Law on Public Procurement (hereinafter referred to as LPP)

⁴ Individual documents or information contained in these documents may be indicated on separate lines, taking into account the confidentiality of the information.

By signing this tender, I certify the authenticity of all documents submitted with the tender.

(Position, name and signature of the supplier or their authorised representative)⁵

Validity unknown
Dokument podpisany przez Cezary
Rut
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⁵ If the Tender for the Procurement is signed by a person authorised by the Head, the Tender must be accompanied by a written power of attorney or other document granting the right to sign.