

Sample form of the Tender Offer

Coat of Arms or Trade Mark
_____T-Systems International GmbH_____

(Name of the service provider)

(Legal form, registered office, contact information of a legal entity, name of the register where data about the service provider are collected and stored, name and code of a legal entity, value added tax identification number, if the legal entity is a payer of the value added tax)

TO: State Enterprise Centre of Registers

TENDER OFFER FOR THE PROCUREMENT OF THE AUDIT OF CERTIFICATION AND TIME-STAMPING SERVICES

17.11.2016 No. ___SECR01Z_
(Date)
_____Bonn, Germany_____

(Place of issue)

Name and code of the service provider / <i>If a group of economic entities is taking part, names and codes of all participants are to be entered/</i>	T-Systems International GmbH Commercial register: Amtsgericht Frankfurt am Main HRB 55933
Address of the service provider / <i>If a group of economic entities is taking part, addresses of all participants are to be entered/</i>	Hahnstrasse 43 d, 60528 Frankfurt am Main; Germany Office Address: Vorgebirgsstr. 49, 53119 Bonn, Germany
Name, surname and position of a person, who has signed the tender offer with a secure electronic signature	Robert Hammelrath
Telephone number	+49 228 9841 1140
Fax	+49 228 9841 6000
E-mail	Robert.Hammelrath@t-systems.com

To be filled in if the service provider intends to use the services of sub-contractor(s)

Name(s) of sub-contractor(s)	n/a
Address(es) of sub-contractor(s)	
Share of obligations (indicate the specific obligations assumed under the procurement contract) for the performance of which the services of sub-contractor(s) are intended to be used	

1. By this tender offer, we declare our agreement to all the procurement conditions established in:

1.1. the notice of the Simplified Open Tendering Procedure, published in the CPP IS following the procedure prescribed by the Law on Public Procurement (<https://pirkimai.eviesiejipirkimai.lt/app/notice/notices.asp?B=PPO>);

1.2. other procurement documents (including their clarifications and supplements).

2. By signing the tender, submitted by means of the CPP IS, with a secure electronic signature, I hereby certify that the digital copies of documents as well as data submitted by electronic means are true.

3. We offer the following services:

No.	Title of services	Unit of measure	Quantity	Price per unit (EUR, excluding VAT)	Price per unit (EUR, including VAT)	Total price (EUR, excluding VAT)	Total price (EUR, including VAT)
	1	2	3	4	5	6	7
1.	Audit of the certification and time-stamping services provided by the State Enterprise Centre of Registers in accordance with the requirements set forth in Appendix 3 (Technical Specification) to the Conditions of the Tendering Procedure, including the submission of a compliance assessment report	unit	1	33.300	39.627	33.300	39.627
2.	Audit-related services	hour	200 ¹	32.000	38.080	32.000	38.080
3.	Total price:					65.300	77.707

The total price of the tender offer, including VAT, is _77.707_ EUR _00_ct (seventyseventhousandsevenhundredandseven). This amount includes all expenses and all taxes, as well as VAT, which amounts to **_12.407_ EUR _00ct (twelvethousandfourhundredandseven).** **This amount shall be used only to evaluate the tender offers of participants in this procurement procedure only.**

***NOTE:** The price shall include VAT, other taxes and all other expenses. In its financial tender offer, a service provider shall indicate the price in EUR including VAT if the service provider is a VAT payer, or in EUR excluding VAT if the service provider is not a VAT payer. The price in figures shall be accompanied by the words “including VAT” or “excluding VAT”.*

The services being offered fully meet the requirements set forth in the procurement documents.

¹ **The specified quantity is provisional (maximum).**

4. The following documents are submitted along with the tender offer:

No.	Documents submitted	Number of pages in the document
1	Proposal SECR01Z	8
2	Certification Practice Statement (certification program 031)	21
3	Certification and Conformity Assessment Policy	21
4	Accreditation certificate acc. to ETSI EN 319 403	4
5	Travel Expense Regulations" of T-Systems International GmbH	2
6	General Terms and Conditions of T- Systems	3

5. This tender offer also includes confidential information²:

No.	Documents submitted	Document is uploaded in the following CPP IS tender offer window line ("Attached documents")	Information is confidential <i>yes/no</i>
1	Proposal SECR01Z		yes

The tender offer shall be valid until the date stipulated in the procurement documents.

Head of Security Evaluation

i. V. Robert Hammelrath

(Position of the service provider
or its authorized person)

(Signature³)

(Name, Surname)

² To be filled in in case confidential information is going to be provided. The service provider may not indicate that the price of the tender offer is confidential or that the entire tender offer is confidential. If the service provider fails to indicate which information is confidential, it shall be considered that the tender offer contains no confidential information.

³ To be signed separately with an electronic signature in case it contains the name and surname of a person other than the one who has signed the whole tender offer.

Sample form of the Declaration of Compliance with the Minimum Qualification Requirements

Coat of Arms or Trade Mark

T-Systems International GmbH
Hahnstrasse 43 d, 60528 Frankfurt am Main; Germany
Office Address:
Vorgebirgsstr. 49, 53119 Bonn, Germany
Commercial register: Amtsgericht Frankfurt am Main HRB 55933

(Legal form, registered office, contact information of a legal entity, name of the register where data about the service provider are collected and stored, name and code of a legal entity, value added tax identification number, if the legal entity is a payer of the value added tax)

TO: State Enterprise Centre of Registers

DECLARATION OF COMPLIANCE WITH THE MINIMUM QUALIFICATION REQUIREMENTS

____17.11.2016____ No. _SECR01Z_
(Date)

____Bonn, Germany____
(Place of issue)

I, Robert Hammelrath, Head of Security Evaluation,

(Name, surname and position of the service provider's head (CEO) or authorized person)

hereby confirm that T-Systems International GmbH,

managed (represented) by me and taking part in the Simplified Open Tendering Procedure "Audit of Certification and Time-Stamping Services", conducted by the State Enterprise Centre of Registers, Procurement No. 79132100-9 Electronic Signature Certification Services, announced in
(Procurement number)

the Central Public Procurement Information System at the following address:
<https://pirkimai.eviesiejipirkimai.lt>, qualification data⁴ are as follows:

(The service provider shall indicate its compliance with the qualification requirements by indicating "Yes" or "No" in each case):

1. General requirements		Yes/No
1.1.	The service provider who is a natural person or the head of the service provider which is a legal person or a full member (members) of a partnership entitled to enter into a transaction on behalf of the legal person or an accountant	Yes

⁴ *The meanings of the herein listed requirements shall be interpreted according to the conditions established in the procurement documents.*

	(accountants) or another person (persons) entitled to draw up and sign the service provider's accounting documents does not have (do not have) an unspent or unexpunged conviction or no judgment of conviction was passed and became effective against the service provider (legal person) within the past five years for participation in a criminal organisation, formation or being in charge thereof, for bribery, bribery of an intermediary, graft, fraud, use of a credit, loan or targeted support not in accordance with its purpose or the established procedure, credit fraud, tax evasion, provision of inaccurate data on income, profit or assets, failure to file a tax return or to submit a report or another document, acquisition or handling of the properly obtained by criminal means, money or property laundering. No judgment of conviction was passed and became effective against the service providers of other countries for the crimes defined in the legal acts of the European Union listed in Article 45(1) of Directive 2004/18/EC of the European Parliament and of the Council of 31 March 2004 on the coordination of procedures for the award of public works contracts, public supply contracts.	
1.2.	The service provider has fulfilled his obligations related to the payment of taxes, including social insurance contributions, according to the requirements of the country of his registration or the country of seat of the Contracting Authority. The service provider shall be considered to have fulfilled his obligations related to the payment of taxes, including social insurance contributions, if the sum of his unfulfilled obligations is below EUR 50.	Yes
1.3.	The service provider who is a natural person or participant (natural person) of the service provider who is a legal entity holding the majority of votes in the legal entity's meeting of participants does not have an unspent or unexpunged conviction of the criminal bankruptcy.	Yes
2. The right to engage in activities		
2.1.	A service provider shall have the right to engage in audit activities and provide audit-related services.	Yes
3. Technical and professional capacity		
3.1.	A service provider shall be a body defined in point 13 of Article 2 of Regulation (EC) No 765/2008, which is accredited in accordance with that Regulation as competent to carry out conformity assessment of a qualified trust service provider and the qualified trust services it provides in accordance with the requirements of Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC.	Yes

I am aware that, should the Contracting Authority identify the provided data as false, the submitted tender offer will not be considered and will be rejected.

Should it be possible to recognize the tender offer as the successful one in accordance with evaluation results (before determining the ranking of tender offers), I will submit documents certifying compliance with the minimum qualification requirements specified by the Contracting Authority.

Head of Security Evaluation

i. V. Robert Hammelrath

(Position of the service provider or its
authorized person*)

(Signature*)

(Name and surname*)

*The Declaration in to be signed separately with an electronic signature in case it contains the name and surname of a person other than the one who has signed the entire tender offer.