

**FORM OF TENDER**  
**FOR THE PROCUREMENT OF COMPANY'S PROFESSIONAL INDEMNITY AND CYBER**  
**INSURANCE FOR PUBLIC LIMITED LIABILITY COMPANY LIETUVOS PAŠTAS**

20/11/2018

(Date)

St. Julian's, Malta

(Place)

Name of Supplier <i>(if a group of entities participates, the names of all suppliers shall be written)</i>	ArgoGlobal SE
Address and postcode of Supplier <i>(if a group of entities participates, addresses and postcodes of all suppliers shall be written)</i>	Dragonara Road, Aragon House, St. Julian's STJ 3140, Malta
Name, surname and position of the person who submitted the tender <sup>1</sup>  <i><sup>1</sup>If the tender is submitted not by the Supplier's manager, a digital copy of the power of attorney or other document authorizing to sign the tender of Supplier shall be submitted</i>	
Telephone number	
Fax number	
E-mail address	

1. We hereby inform that ArgoGlobal SE(*Title of Supplier*) would like to participate in the procurement of COMPANY'S PROFESSIONAL INDEMNITY AND CYBER INSURANCE by means of an inquiry performed by public limited liability company Lietuvos Paštas.

2. We hereby confirm that we agree with all Terms and Conditions of the Procurement and confirm that the information provided in the Tender is correct and includes everything necessary for the proper execution of the public contract.

3. We offer: (*prices must be indicated by accuracy of two figures after the comma*):

**The price offered by the Supplier for procurement object:**

<b>Item No</b>	<b>Service</b>	<b>Total price of service, EUR (excl. VAT)</b>
1.	Company's professional indemnity and cyber liability insurance	30,900 EUR
2.	<b>Total tender price EUR excl. VAT</b>	30,900 EUR
3.	<b>VAT 21 %<sup>2</sup></b>	-
4.	<b>Total tender price<sup>2</sup> EUR incl. 21 % of VAT</b>	30,900 EUR

<sup>2</sup> In cases where the Supplier is not a VAT payer according to the legislation in force, the Supplier shall not fill in with the following columns in the table and indicates the reasons, why VAT shall not be paid.

4. The tender price includes all expenses and all taxes, including customs duties, related to the execution of the public contract.

5. The tender is valid until 30/01/2019, but not shorter than the time limit specified in Paragraph 7 of the Terms and Conditions of the Procurement.

6. The procedure and terms for payment are specified in Paragraph 5 "Procurement contract details" of the Terms and Conditions of the Procurement.

7. Information on entities who will be relied on so as to comply with the qualification requirements and during the implementation of the public contract:

7.1. Information on entities who will be relied on so as to comply with the qualification requirements and during the implementation of the public contract:

<b>Item No</b>	<b>Name of entity</b>	<b>The nature of invoking an entity</b>

*Note. To be completed if the Supplier intends to invoke other entity (s) whose potentials he relies on. The experts who, in the event of successful tender and award of public contract will be employed by the Supplier shall also considered such entities.*

7.2. Information on sub-suppliers if they are going to be invoked during the implementation of the public contract:

<b>Item No</b>	<b>Name of sub-supplier</b>	<b>Service expected to be provided</b>	<b>Description of the part of the contract object to be transferred for subcontracting</b>

*Note. If the Supplier relies on the potential of sub-supplier to meet the qualification requirements, such a sub-supplier shall be indicated in both tables (7.1 and 7.2).*

8. The following documents are submitted along with the tender:

<b>Item No</b>	<b>Title of submitted document and file name</b>	<b>Number of document pages</b>

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9. The documents specified in this list of the tender are confidential\*:

Item No	Title of submitted document (it is recommended to use the word "Confidential" in the title).	Confidential information in the document (the part of the document/page containing the confidential information shall be indicated)	Justification of confidential information (explanation to what extent the specified document or part thereof is confidential)

\*Notes:

- Fill in only if confidential information is provided.
- If the Supplier does not indicate what information is confidential, the confidential information shall be considered not to be specified the tender.
- The Supplier must indicate confidential information **carefully and reasonably**. In the event that the table or part thereof is not filled out, all information of the tender or its respective part shall be considered non-confidential, and in case the tender of the Supplier is recognized as successful, it shall be published according to the procedures set forth in Paragraph 9 of Article 94 of the Law on Procurement.
- Individual documents or the information contained in these documents may be indicated on separate lines, depending on the confidentiality of the information.