

**FORM OF TENDER FOR THE PROCUREMENT OF AUTOMATIC LETTER  
SORTING UNITS AND THEIR TECHNICAL MAINTENANCE SERVICES**

**PART A**

**TECHNICAL DATA AND SUPPLIER INFORMATION**

Name of Supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Compador Technologies GmbH
Name, surname and position of the person who submitted the tender by means of CPP IS (if the tender is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's tender shall be provided).	

1. We hereby acknowledge that we have read and agree to all procurement documents and confirm that the information contained in the tender is correct and includes everything what is necessary for the proper performance of the procurement contract.

2. The offered procurement object fully complies with the requirements specified in the procurement documents and their properties are as follows:

**Automatic letter sorting unit (LSU1)**

Entry No.	Quality criteria according to the procedure for evaluation of tenders as set out in the procurement documents	Criterion value offered by the supplier
1.	Number of offtakes (pcs.) (C5 format letters)	168 offtakes C5, C6 including 56 offtakes C5, C6 and C4
2.	Capacity (when C5 format letters 100%) (pcs./h)	50.000 pcs./h
3.	C Type incident solution speed (h)	max 8 hour
4.	B Type incident solution speed (h)	max 1 hour
5.	Weight of letters (g)	$2g \leq x \leq 500g$
8.	Number of independent feed lines (pcs.)	2

**Automatic letter sorting unit (LSU2)**

Entry No.	Quality criteria according to the procedure for evaluation of tenders as set out in the procurement documents	Criterion value offered by the supplier
1.	Number of offtakes (pcs.) (C4 format letters)	168 offtakes C5, C6 including 56 offtakes C5, C6 and C4
2.	Capacity (when C5 format letters 100%) (pcs./h)	50.000 pcs./h
3.	Capacity (when letters of various format) (pcs./h)	30.000 pcs./h
4.	C Type incident solution speed (h)	max 8 hour
5.	B Type incident solution speed (h)	max 1 hour

6.	Weight of letters (g)	$2g \leq x \leq 500g$
7.	Format of letters	C4, C5, C6
8.	Thickness of letters (mm)	22 (mm)
9.	Number of independent feed lines (pcs.)	2

3. The tender documents specified in this list are confidential\*:

Entry No.	The title of the submitted document and the line in the CPP IS tender window ("Attached documents") in which this document is uploaded	Confidential information in the document (the part of the document/page containing the confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)
	7.1.5-Schedule-AP-ONE-LT-Final-FinalTender	Entire document	Intellectual property of Compador
	7.1.7a-spare parts catalogue-AP-ONE-FinalTender.pdf	Entire document	Intellectual property of Compador
	7.1.7b-spare parts catalogue-AP-ONE-FinalTender.pdf	Entire document	Intellectual property of Compador
	7.1.7c-spare parts catalogue-AP-ONE-FinalTender.pdf	Entire document	Intellectual property of Compador

\* Notes:

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the offer is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the agreement will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

Managing Director

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(Name, surname, signature of the supplier's manager or its authorized person)

**FORM OF TENDER FOR THE PROCUREMENT OF AUTOMATIC LETTER SORTING UNITS AND THEIR TECHNICAL MAINTENANCE SERVICES**

**PART B**

**TENDER PRICE**

Name of Supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Compador Technologies GmbH
Name, surname and position of the person who submitted the tender by means of CPP IS (if the tender is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's tender shall be provided).	Karsten Sonnadara – Managing Director

1. We offer:

Entry No.	Name of Goods/services	Measurement unit	Quantity/volume	1 pcs. price/ 1 month price	Grand Total
1	2	3	4	5	6 (4x5)
1.	Automatic letter sorting unit (LSU 1)	pcs.	1	911.000,00	911.000,00
2.	Automatic letter sorting unit (LSU 2)	pcs.	1	911.000,00	911.000,00
3.	Technical maintenance services of LSU 1 and LSU 2	months	60	4.800,00	288.000,00
<b>Total price in EUR without 21% VAT</b>					2.110.000,00
<b>21% VAT*</b>					*
<b>Total price in EUR with 21% VAT*</b>					

\*In cases where the supplier does not need to pay VAT in accordance with the applicable legislation, the supplier does not fill in the following columns in the table and indicate the reasons for which VAT is not paid (e.g. tax-free, 0% rate, etc.):

Reverse Charge - VAT liability rests with the service recipient [UST-ID-Nr. der Lietuvos Pastas]

2. The total tender price includes all costs and all taxes related to the execution of the procurement contract. **The total tender price in Euros, excluding VAT, will be used only for the evaluation of the tender.**

3. The tender is valid for at least 120 calendar days after the term for submission of Initial tenders.

4. The payment term is specified in Section 11 of the Special Terms and Conditions.

5. Information about sub-suppliers if they are used during the procurement contract and are known:

Entry No.	Name of sub-supplier (if its unknown, indicate "Unknown")	Expected work/Expected services that are to be provided	Description of the part of the contract object transferred for performance to the sub-supplier
	Not applicable	Not applicable	Not applicable

Note. The table is to be completed if the supplier intends to use the sub-supplier (s) only for the performance of the procurement contract and it/they is/are known (in this case the supplier does not rely on the capability of the sub-supplier (s) for qualifying requirements).

6. The following documents are submitted with the tender:

Entry No.	Title of the submitted document	Number of pages in the document
7.1.1	7.1.1-Annex 2 Tender Form Part A and B-FinalTender	5
7.1.2	Not applicable – Managing Director signed the documents	0
7.1.3	7.1.3-garantijos_gavimo_pranesimas_Lietuvos_pastas-FinalTender.pdf	3
7.1.4	7.1.4-EHO_Annex_4_LSU_table_of_compliance_with_TS-Final-FinalTender	6
7.1.5	7.1.5-Schedule-AP-ONE-LT-Final-FinalTender	2
7.1.6	7.1.6-Preliminary vision of the development of the project-FinalTender	3
7.1.7a	7.1.7a-spare parts catalogue-AP-ONE-FinalTender.pdf	184
7.1.7b	7.1.7b-spare parts catalogue-AP-ONE-FinalTender.pdf	128
7.1.7c	7.1.7c-spare parts catalogue-AP-ONE-FinalTender.pdf	10
7.1.8	7.1.8-Information requested-FinalTender	1
7.1.9	7.1.9-Annex 11_Special_Terms_and_Conditions-Final-FinalTender	1

7. The tender documents specified in this list are confidential\*\*:

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Managing Director

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(Name, surname, signature of the supplier's manager or its authorized person)