

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

10/12/2019

(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>	Aragon House, Dragonara Road St. Julian's, STJ 3140 Malta
Name, surname and position of the person who submitted the tender ¹ ¹ <i>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	+356 2347 9705
Fax number	+356 2138 3632
E-mail address	

1. We hereby inform that ArgoGlobal SE (*Title of Supplier*) would like to participate in the procurement of 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:

Item No.	Service	Period of insurance, in months	Total price of service, EUR (excl. VAT)
1.	Company's professional indemnity and cyber liability insurance	18	44.500,00
Total tender price EUR excl. VAT			44.500,00

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 30/01/2020, 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. The following documents are submitted along with the tender:

Item No	Title of submitted document and file name	Number of document pages
1	2020-2021_Lietuvos Pastas_PI_Cyber_policy draft	64

8. 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.