



Annex No. 3 'Tender Form' to the Special Conditions of the Open

JSC Lithuanian Railways

**TENDER
FOR THE PROCUREMENT OF MAJOR OVERHAUL KR OF TRACTION BOGGIES OF ELECTRICAL
TRAINS EJ575**

08.07.2020
(Date)
In Šumperk
(place of execution)

1. SUPPLIER INFORMATION

Name(s) of the supplier or members of the supplier's group	Pars nova a.s.
Legal entity code(s) of the supplier or members of the supplier's group (or a business certificate No. or equivalent document in the event the application is filled by a natural person)	25860038
VAT identification number of the supplier or members of the supplier's group	CZ25860038
Member of the supplier's group representing or managing the supplier's group (to be completed in case the application is submitted by the supplier's group)	
Person(s) (name, surname)*: 1) Supplier's manager; 2) Which represents the supplier for the conclusion of this Contract, makes the decision to conclude this Contract and / or will sign it **; 3) The accountant (s) or other person (s) having the right to compile and sign the accounting records of the supplier. <i>* If the application is submitted by a group of suppliers or the supplier is relying on the capacities of the economic operators, the data of all relevant group members or other economic entities whose capacity is relied on by the supplier shall be provided;</i> <i>** If the consent of the management or supervisory body of the supplier or other person has to be obtained at the time of making the decision to conclude this Contract, these persons shall also be indicated.</i>	1) Ing. Tomáš Ignačák, MBA - Chairman of the Board; Ing. Aleš Měrka, Member of the Board; Kamil Hájek, Member of the Board 2) Ing. Tomáš Ignačák, MBA - Chairman of the Board; Ing. Aleš Měrka, Member of the Board; Kamil Hájek, Member of the Board 3) Ms. Simona Kostelníková - accountant
Address, telephone number, fax number and e-mail address of the supplier or a member representing the supplier's group	Žerotínova 1833/56, 787 01 Šumperk, tel: +420583365111, email: pars@parsnova.cz
Name of the bank, bank code and account No. of the supplier or a representative member of the supplier's group	Komerční banka, a.s. account No.: 2101841/0100 Citibank Europe plc., account No.: 2051150104/2600
Name, surname and job title of the person authorised to sign the contract	Ing. Tomáš Ignačák, MBA – Chairman of the Board Ing. Aleš Měrka, Member of the Board Kamil Hájek, Member of the Board



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Name, surname, phone number and e-mail of the person in charge of the procurement procedure	
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2. INFORMATION ON ECONOMIC OPERATORS AND SUB-SUPPLIERS

Economic operators on whose capacities the supplier relies on:

No.	Name of the economic operator	Reference to the specific qualification requirement of the Special Conditions, the compliance with which requires the supplier to rely on the capacities of the economic operator	Description of the part of the object of procurement transferred to be performed by the economic operator (to be completed in case the contract is performed by an economic operator)
1.			
2.			
...			

Sub-suppliers and the part of the Procurement Contract transferred to them:

No.	Name of the sub-supplier ¹	Description of the procurement object part that is transferred to the sub-supplier	The transferred part expressed as a percentage from the tender price incl. VAT (to be completed if the economic operator will implement the contract)
1.			
2.			
...			

3. TENDER PRICE

The tender price shall be indicated by completing the table below:

No.	Service	Unit of measure	Preliminary quantity*	Unit price excl. VAT, EUR	Total price excl. VAT, EUR (4x5)
1	2	3	4	5	6
1.	EJ575 traction bogey overhaul KR-1 (every 1,000,000 km)**	Unit	10	192 386	1 923 860,00

¹ The supplier shall indicate, for which part of the contract it intends to engage sub-suppliers, but it may not specify particular sub-suppliers, if they are not known.



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2.	Additional works				
2.1	Replacement of the drive gear	Unit	1	3 723	3 723,00
2.2	Replacement of the reducer gear Lo507058=1	Unit	1	5 061	5 061,00
2.3	Replacement of wheelset gear	Unit	1	1 512	1 512,00
2.4	Replacement of the hollow shaft Lo509260	Unit	1	3 972	3 972,00
2.5	Replacement of wheelset axle	Unit	1	5 003	5 003,00
2.6	Replacement of the traction power e-motor MLU4246 K/6 connection cable	Unit	1	285	285,00
2.7	Replacement of spring Lo338 460b	Unit	1	402	402,00
Tender price, excl. VAT:					1 943 818,00
VAT (indicate, if applicable)***:					408 201,78
Tender price, incl. VAT:					2 352 019,78

* The indicated quantity is used only for comparison of tenders, UAB LG Keleiviams will purchase the procurement object based on its needs up to the maximum amount specified in the contract.

** The price must include all fees and all costs of the Supplier in accordance with the requirements of the Procurement Documents, including transportation to and from the Service Provider's premises (packaging, loading, fastening, etc.) to the Customer (address Pramonės St. 78, Vilnius) and preparation.

*** If the VAT field is left blank, please indicate the reasons why VAT is not paid:

4. OTHER INFORMATION

The following documents to be presented together with the tender:

No.	Document	Name of the attached file	Is the document confidential? (Yes/ No)	Explanation on what information is confidential in the document
1	2	3	4	5
1.	ESPD	ESPD	yes	all
2.				
...				

Pursuant to Clause 7.15.2 of the General Conditions we shall not provide the following documents in support of the absence of grounds for exclusion and (or) compliance with the qualification requirements, and standards of the quality and/or environmental protection management system (Chapter 4 of the Special Conditions specify whether these requirements are applicable, or not). JSC Lithuanian Railways may get acquainted with them at **:



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No.	Title and name of procurement	Document title
1	2	3
1.		
2.		
...		

*To be completed in case AB Lietuvos geležinkeliai has already obtained the respective documents from other procurement procedures.

By signing this tender, I confirm:

- 1) The data in the tender are true;
- 2) the proposed Supplies fully comply with the requirements set out in the Procurement Documents;
- 3) I agree with all conditions established in the Procurement Documents;
- 4) the tender shall be valid until the term established in the Procurement Documents.
- 5) we **are not** considered to be associated (related) to the Contracting Entity in accordance with the provisions specified in the valid legislation of the Republic of Lithuania (the Law on Corporate Income Tax of the Republic of Lithuania, the Law on Value Added Tax of the Republic of Lithuania, and the Law on Income Tax of Individuals of the Republic of Lithuania).
- 6) We will secure the validity of our tender by penalties - a fine, the amount of which is specified in Clause 7.1 of the Special Conditions.



Pars nova a.s. [13]
Žerotinova 1833/56, 787 01 Šumperk, Česká republika
IČ: 25860038, DIČ: CZ25860038



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