

Survey without Publication of a Contract Notice
Procurement EcoCost No 19002
Annex 2 to the Call for Tenders

To Lietuvos geležinkeliai AB

PROPOSAL
PROCUREMENT OF CONSULTING FOR DATA ACCESS AND SUBSCRIPTION TO THE SERVICE
PROVIDER'S ONLINE PLATFORM AND RENT OF THE EQUIPMENT

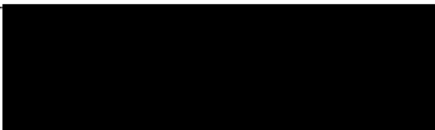
September 13th, 2021

(Date)

Brussels, Belgium

(Place)

1. INFORMATION ON THE SUPPLIER

| | |
|---|--|
| Name(s) of the supplier or members of the group of suppliers | RAILNOVA SA |
| Registration number(s) of the supplier or members of the group of suppliers (legal person) <i>(in case where the tender is submitted by a natural person, business licence number etc.)</i> | 0830 364 144 (Belgium) |
| VAT identification number(s) of the supplier or members of the group of suppliers | BE0830 364 144 |
| Member of the group of suppliers representing or supervising the group of suppliers <i>(to be filled in if the tender is submitted by a group of suppliers)</i> | Not applicable |
| Address, telephone number, fax number, e-mail of the supplier or member of the group of suppliers acting as the representative | Rue Emile Féron 153, 1060 Brussels, Belgium info@railnova.eu +32 489 500 892 |
| Name of the bank, bank code, account number of the supplier or member of the group of suppliers acting as the representative | ING Belgium BE50 3630 7914 0118 |
| Name, surname, position of the name authorised to sign the contract | Christian Sprauer, CEO |
| Name, surname, telephone number, e-mail of the person responsible for the procurement |  |



2. INFORMATION ON SUB-SUPPLIERS

Sub-suppliers and the part of the contract transferred to them for execution:

| Seq. No | Name of the sub-supplier ¹ | Description of the procurement object part, transferred to the sub-supplier for execution | Percentage of the price of the proposal (including VAT) for the part of the procurement object transferred to the sub-supplier for execution (filled in if the economic entity performs the contract) |
|---------|---------------------------------------|---|---|
| 1. | | | |
| 2. | | | |
| ... | | | |

3. PRICE OF THE PROPOSAL

The total price of the proposal indicated by filling in the table below:

| Seq. No | Object of the Procurement | Unit of measure | quantity | Rate per unit of measure EUR excluding VAT | Price EUR excluding VAT (4x5) |
|---------|--|-----------------|----------|--|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Consulting for data access and subscription to the Service provider's online platform and rent of the equipment. | set | 1 | 27 045,00 | 27 045,00 |
| | Total price of the tender EUR excluding VAT | | | | 27 045,00 |
| | VAT (filled in if applicable)* | | | | Not applicable |
| | Price of the tender EUR including VAT | | | | Not applicable |

* If the VAT field is not filled in, specify the reasons for which the VAT is not paid:

VAT (filled in if applicable)**

¹ The supplier must specify the part of the contract for which he/it is planning to subcontract sub-suppliers but must not specify the particular sub-suppliers (if known).

4. OTHER INFORMATION

Documents provided together with the tender:

| Seq. No | Document | Name of the attached file | Is the document confidential? (Yes/No) | Explanation of what particular information in the document is confidential |
|---------|----------|---------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 |
| 1. | | | | |
| 2. | | | | |
| ... | | | | |

By signing this proposal, I certify that:

- 1) The data in the tender documents is accurate;
- 2) The proposed Procurement Object fully complies with the requirements set out in the Procurement Documents;
- 3) I agree with all the conditions set out in the Procurement Documents;
- 4) The proposal is valid till the date set in the Procurement Documents;
- 5) We **are not** deemed to be associated (related) to LG and/or the principal according to the provisions of the legal acts of the Republic of Lithuania (the Republic of Lithuania Law on Corporate Income Tax, the Republic of Lithuania Law on Value Added Tax and the Republic of Lithuania Law on Income Tax of Individuals).


Christian Sprauer, CEO