

PROCUREMENT CONTRACT ON THE SPARE PARTS OF THE ENVELOPE INSERTING MACHINES BOWE (VARIO, QUATRO)

Public limited liability company Lietuvos paštas, a joint stock company legally registered and operating under the laws of the Republic of Lithuania, with legal entity code 121215587, VAT payer code LT212155811, registered address at J. Balcikonio str. 3, LT-03500 Vilnius, in the Republic of Lithuania, data of which are collected and stored by the SE Center of Registers, represented by Kastytis Valantinas, Director of the Postal Operations Division, acting under the 2021 order of the General Director of the public limited liability company Lietuvos paštas January 4 order no. 1-2021-00001 (hereinafter referred to as the Buyer), and

BÖWE SYSTEC Austria GmbH, company registered and operating under the laws of the Republic of Austria, with legal entity code FN152694a, VAT payer code ATU41591602, registered address at Carlbergergasse 66B, 1230 Vienna, Austria, represented by Tomas Veigl, Managing Director, acting in accordance with the article of Association of the company (hereinafter referred to as the Supplier)

The Buyer and the Supplier, each individually referred to as the Party and both together referred to as the Parties, have concluded this contract for the procurement on the spare parts of the envelope inserting machines BOWE (VARIO, QUATRO) (hereinafter referred to as the Contract).

1. GROUND AND OBJECT OF THE CONTRACT

1.1. The Contract is concluded on the basis of the Supplier's bid which has been recognized as the winning tender in the public procurement No 670471.

1.2. The object of the Contract is the spare parts of the envelope inserting machines BOWE (VARIO, QUATRO) (hereinafter referred to as the parts) specified in Annex 1 to this Contract.

1.3. The parts shall be supplied for the period of up to 36 months not exceeding the maximum contract value of amount of 25 000 EUR. The Buyer does not undertake to purchase precisely the quantity of the parts which is indicated in Annex 1 to the Contract. The orders shall be placed taking into account the actual needs of the Buyer.

1.4. If the Buyer orders the parts not from the list of Annex 1 to the Contract, a discount of 20 (twenty) percent upon the official pricelist of parts of the Supplier shall be applied.

1.5. The place of delivery of the parts shall be at the address Geologu str. 6, Vilnius, Republic of Lithuania. The orders for the parts shall be placed by e-mail The parts shall be sent to the Buyer on the same day if the order is placed to the Supplier till 12:00 p.m. The parts shall be sent on the following business day if the order is placed to the Supplier after 12:00 p.m. The parts the reserves of which are not available in Vienna City, Republic of Austria, shall also be sent to the Buyer on the following business day.

1.6. The Supplier shall provide a twelve-month warranty for the parts which shall be applicable from the date of receipt of the correct invoice.

2. PRICE OF THE CONTRACT AND PAYMENT PROCEDURE

2.1. The unit price of each purchased part indicated in Annex 1 to the Contract shall not be recalculated due to a change in the price level or other taxes, except for the cases specified in paragraphs 2.2 and 2.3 hereof.

2.2. Recalculation of the price of goods (hereinafter - Price recalculation) can be done:

2.2.1. using the website of the Department of Statistics under the Government of the Republic of Lithuania (hereinafter - the Department of Statistics) <http://osp.stat.gov.lt/>, in the database of indicators, in the field of statistics "Economy and finance (macroeconomics)", in the section "Price indices, changes and prices ", in the section "Consumer price indices (CPI), price changes, weights, average prices" published monthly Consumer price changes, calculated according to the consumer price index in the Lithuanian market according to the type of economic activity indicator "00 Consumer goods and services";

2.2.2. if the change in consumer prices, calculated according to the consumer price index, formed from the date of signing the contract or the last price recalculation (if the price is recalculated not for the first time) until the receipt of a written request to recalculate the prices, according to the data of the Statistics Department of the Republic of Lithuania, exceeds +/- 15 (fifteen) percent ;

2.2.3. when applying the conversion factor, it is equal to the percentage change specified in the of the contract, which occurred from the date of signing the contract or the last price conversion to the receipt of a written request to recalculate the prices;

2.2.4. when the Party fulfills contractual obligations properly and on time;

2.2.5. calculated based on the latest available data published by the Department of Statistics;

2.2.6. by recalculating in Annex no. 1 specified prices of the Goods.

2.2.7. Contract rates are recalculated according to the formula below:

$$C_{pn} = S_n * (1 + (I - X) / 100)$$

C_{pn} – recalculated price applicable to the Goods;

S_n – The price applied to the Goods specified in the contract or the price applied after the last recalculation (if the price is not recalculated for the first time);

I - the percentage change in consumer prices (to two decimal places), calculated according to the consumer price index, from the date of signing the contract or the last price recalculation to the receipt of a written request to recalculate prices. This value applied in calculations cannot exceed +/- 20 (twenty) percent;

The value of X depends on the value of I . If $I < -15$ then $X = -15$, if I value $> +15$ then $X = +15$.

2.2.8. The application for the first recalculation can be made no earlier than 12 (twelve) months after the entry into force of the contract;

2.2.9. Recalculation of rates according to this contract is carried out no more than 1 (one) time in 1 (one) year;

2.2.10. The Party initiating the rate recalculation must inform the other Party in writing about the request to recalculate the rates, providing reasonable evidence.

2.2.11. The recalculation of the rates in accordance with this contract is carried out only in relation to those Goods that are ordered under the contract after the recalculation of the Prices;

2.2.12. The recalculated rates of the Contract shall enter into force from the date of signing the agreement between both Parties on the amendment of the Contract, unless otherwise stipulated in the agreement itself, and shall be valid only for the part of the Goods that has not yet been paid for by the Customer. The Customer shall pay for the Goods provided before the date of signing the agreement on the recalculation of the Contract rates, using the Contract rates valid until then, and for the Goods ordered after the date of the signing of the agreement, the provider will be paid using the new Contract rates.

2.2.13. The recalculation of prices is formalized by an amendment to the contract, signed between the Buyer and the Supplier.

2.3. In the event of a change in the rate of the value added tax (VAT) the object of taxation of which is the parts to be purchased as provided for in the legal acts of the Republic of Lithuania in force, the VAT shall be calculated under the procedure prescribed in the legal acts in force by applying the VAT rate valid at the moment of arising of the obligation to calculate the VAT.

2.4. The Buyer shall pay to the Supplier for the supplied high quality parts within 30 (thirty) calendar days from the date of receipt of the correct invoice. The Supplier shall issue a correct VAT invoice for the parts delivered during the previous month on a monthly basis till the 5th (fifth) day of the month.

2.5. If the correct invoice is submitted by the Supplier to the Buyer later than till the 5th (fifth) day of the month, it shall be paid by the Buyer together with the correct invoice of the following month.

2.6. Payments for the supplied high quality parts shall be made to the Supplier in Euro by remitting the money by a payment order to the Supplier's account indicated in the Contract on the basis of the correct invoice, according to the prices indicated in the Contract.

2.7. The Supplier shall submit the VAT invoice for the parts properly delivered to the Buyer through the electronic service "E. saskaita" (E. invoice) (E. invoice website is available at www.esaskaita.eu).

2.8. Advance payments shall not be provided for in the Contract.

3. OBLIGATIONS AND LIABILITY OF THE PARTIES

3.1. The Party which fails to perform or improperly performs the obligations provided for in the Contract shall be obliged to indemnify the other Party against direct losses incurred as a result of this (unless other paragraphs hereof provide for otherwise), but not more than 20 percent of the total value of the Contract.

3.2. The Supplier shall be obliged to replace low quality parts within 15 (fifteen) calendar days from the date of lodging the Buyer's claim for the quality deficiencies.

3.3. If the Buyer fails to pay the correct VAT invoice issued by the Supplier within the time limit referred to in paragraph 2.4 of the Contract, upon written request of the Supplier, it shall pay to the Supplier the delinquency charges at the rate of 0.03 percent upon the outstanding amount for each day of delay. If a correct VAT invoice is submitted to the Buyer later than the 5th (fifth) day of the month, the delinquency charges may be calculated only if the Buyer fails to pay the correct VAT invoice together with the VAT invoice issued next month within the time limit referred to in paragraph 2.5 of the Contract.

3.4. If the Supplier does not send the parts within the time limits set out in paragraph 1.6 of the Contract, upon the Buyer's request, it shall pay to the Buyer the delinquency charges at the rate of 1 per cent upon the amount of the price of not delivered parts for each day of delay, but not more than 20 percent upon the total value of the order.

3.5. The Parties shall expressly agree that the Supplier indemnifies the Buyer against all losses incurred as a result of improper quality of the parts, but not more than 20 percent of the total value of the order including, but not limited to losses arising due to a failure of the envelope inserting machines and etc.

3.6. Payment of delinquency charges and penalties shall not release the Parties from performance of the obligations under this Contract.

3.7. During the execution of the contract, the Supplier must comply with the following environmentally friendly requirements: reduce paper consumption, refuse unnecessary copying and printing of documents, if stationery is used, it must be made from recycled raw materials or recycled (the supplier must keep proving documents). Invoices and transfer-acceptance acts and/or other documents related to the execution of the contract must be submitted to the Buyer only in electronic format. Waste generated during the performance of the contract must be sorted and disposed of in specially designated areas. The buyer can at any time check on the spot or ask to provide evidence that the supplier complies with the requirements. A fine of 100 (one hundred) EUR is applied for non-compliance with the requirements set out in this point.

3.8. The Party shall be released from liability for non-performance of the Contract if it proves that the Contract has not been performed due to the circumstances that could not be

controlled and reasonably foreseen at the moment of conclusion of the Contract and that it could not prevent the circumstances or consequences thereof. *Force majeure* shall not be deemed to include the fact that the goods necessary for performance of the obligation are not available on the market, the Party does not have necessary financial resources or the contractors of the Party have breached their obligations. The Party failing to perform the Contract shall be obliged to immediately notify the other Party of emergence of *force majeure* and the impact thereof on performance of the Contract. If the other Party does not receive the afore-mentioned notice within a reasonable time limit after the Party which has failed to perform the Contract finds out or should have found out of the losses sustained as a result of non-receipt of such notice, the latter Party shall be obliged to compensate the losses sustained as a result of non-receipt of the notice. In the event of the *force majeure* circumstances, the Parties shall be released from performance of their contractual obligations for the whole period of existence of the afore-mentioned circumstances, but not longer than for 2 (two) months. If the grounds for non-performance of the obligations due to *force majeure* continue longer than 2 (two) months, either Party shall be entitled to terminate the Contract.

4. CONFIDENTIALITY

4.1. The Parties to the Contract shall undertake not to disclose, transmit or otherwise transfer any information received from the other Party to third parties, keep such information in a proper manner and reasonably observing the applicable professional standards, use such information only for performance of the obligations hereunder, copy such information only as much as necessary for performance of the contractual obligations. The requirements of confidentiality shall not be applied for information which is or during the validity period of the Contract becomes publicly available or is already known to the Supplier on legitimate grounds or must be disclosed according to the requirements of the legal acts in force.

5. VALIDITY AND TERMINATION OF THE CONTRACT

5.1. The Contract shall come into force as of the date of signature thereof and shall be valid until the full fulfilment of the Parties' contractual obligations. Parts are supplied for the period of 36 (thirty six) months, but not exceeding the maximum value of the Contract amounting to 25.000,00 EUR excluding VAT.

5.2. The Contract may be terminated:

5.2.1. by mutual agreement between the Parties;

5.2.2. if the other Party fails to perform or improperly performs its obligations under the Contract by giving at least a 30 (thirty) calendar days' notice to the Party at fault and indicating the reasons for termination of the Contract.

6. OTHER TERMS AND CONDITIONS

6.1. This Contract shall be executed in two copies of equal legal power one of which shall be given to the Supplier and the other – to the Buyer.

6.2. All disputes arising out of the Contract shall be resolved by negotiations and in the event of a failure to resolve the dispute by negotiations, the disputes shall be settled in the courts of the Republic of Lithuania. Resolution of the disputes shall be subject to the laws of the Republic of Lithuania.

6.3. Annex No. 1 to the Contract "Names, Quantity and Prices of the Parts of the Envelope Inserting Machines BOWE (VARIO, QUATRO)" shall be deemed to constitute an integral part hereof.

6.4. Neither Party shall be entitled to transfer its rights and duties to third parties without a written consent of the other Party.

6.5. The Contract may be amended during its validity term in accordance with Article 97 of the Law on Procurement carried out by contracting authorities that operate in water management, energy, transport or postal services sectors of the Republic of Lithuania and in the cases provided for in the Contract. The Amendments to the terms of the Contract shall be formed by written agreements between the Parties, which shall be deemed as an integral part of the Contract.

6.6. The parties have agreed that the Buyer has the right to unilaterally terminate the Agreement, if during the execution of the Agreement, at least one of the contracting entities in the field of water management, energy, transport or postal services becomes aware of Article 58, paragraph 4¹ of the Law. d. / Article 45 paragraph 2¹ of the Law on Public Procurement. and/or Council Regulation (EU) No. 833/2014 as amended and/or Council Regulation (EC) 765/2006 as amended.

6.7. The Supplier shall refrain from any actions that may discredit the Buyer's business reputation and/or spread unfair and unsubstantiated opinions. Violation of the obligation set forth in this clause is considered a fundamental breach of the Agreement, entitling the Buyer to unilaterally terminate the Agreement.

6.8. The supplier undertakes to uphold the values stipulated in the Buyer's Code of Ethics, which is published on the Buyer's website www.post.lt.

6.9. Annexes to the Contract:

6.9.1. Annex No. 1 "Names, Quantity and Prices of the Parts of the Envelope Inserting Machines BOWE (VARIO, QUATRO)";

6.9.2. Annex No. 2 "Contacts of Parties contact persons".

7. REQUISITES OF THE PARTIES

The Buyer

AB Lietuvos paštas

Registered office address

J. Balčikonio str. 3, LT-03500 Vilnius,
Republic of Lithuania

Legal entity code 121215587

VAT payer code LT212155811

The Supplier

BÖWE SYSTEC Austria GmbH

Registered office address

Carlberggasse 66B, 1230 Vienna,
Republic of Austria

Legal entity code FN 152694a

VAT payer code ATU41591602

Director of the Postal Operations Division
Kastytis Valantinas

(position, name, surname, signature)

Managing Director, Tomas Veigl

(position, name, surname, signature)

**Names, Quantity and Prices of the Parts of the Envelope Inserting Machines BOWE
(VARIO, QUATRO)**

| <i>No.</i> | <i>No. of spare part</i> | <i>Name of spare part</i> | <i>Price per unit in EUR, excl. VAT</i> |
|------------|--------------------------|--|---|
| 1 | 2 | 3 | 5 |
| 1 | 3437 | HEX SOCKET HEAD CAP SCREW M5x10 ISO 4762 | 0,14 |
| 2 | 2402 | WASHER 5.3 X 10 X 1 MM | 0,10 |
| 3 | 136181 | SUPPORT | 54,97 |
| 4 | 93589 | FLAT CONNECTOR 10-PIN | 3,52 |
| 5 | 758 | SLOTTED CHEESE H. SCREW M3x22 ISO 1207 | 0,10 |
| 6 | 106849 | D.C.-MAGNET 24 V (FLAT PLUG) | 265,90 |
| 7 | 2313 | SPRING RING 3.1 X 6.2 X 0.8 MM | 0,05 |
| 8 | 3802 | HEXAGON NUT M 3 | 0,05 |
| 9 | 149092 | DASHPOT 6.4MM | 107,61 |
| 10 | 28069 | HEXAGON NUT M 10 X 1 X 3 MM | 2,84 |
| 11 | 136182 | MOUNTING | 127,58 |
| 12 | 136184 | LEAF SPRING 20 X 0.4 X 97 MM | 61,18 |
| 13 | 191006 | PAN HEAD SCREW M 3 X 4 MM | 0,31 |
| 14 | 125508 | PRESSURE ROLLER COMPLETE | 22,97 |
| 15 | 136183 | SHAFT D 4 X 35 MM | 78,83 |
| 16 | 191007 | PAN HEAD SCREW M 3 X 6 MM | 0,31 |
| 17 | 1097 | WASHER 4.3 X 9 X 0.8 MM | 0,05 |
| 18 | 927 | HEXAGON NUT M 4 | 0,05 |
| 19 | 159340 | WASHER HEAD SCREW M 4 X 10 MM | 0,36 |
| 20 | 152968 | COVER | 45,03 |
| 21 | 406 | GROMMET 8 X 11 X 2 MM | 0,31 |
| 22 | 132085 | GUIDE | 24,00 |
| 23 | 883 | SET SCREW M 4 X 6 MM | 0,14 |
| 24 | 6939 | SWITCH CAM | 61,18 |
| 25 | 136185 | STUD | 46,31 |
| 26 | 561 | MICROSWITCH 250 V 15 A 1-PIN | 9,65 |
| 27 | 86065 | SWITCH LEVER | 3,52 |
| 28 | 136174 | THREADED BOLT | 37,92 |
| 29 | 190408 | THREADED ROD M 8 X 115 MM | 2,63 |
| 30 | 136176 | BUSHING 9 X 14 X 20.6 MM | 18,50 |
| 31 | 2400 | WASHER 3.2 X 7 X 0.5 MM | 0,05 |
| 32 | 132189 | PLATE | 16,85 |
| 33 | 132187 | SPACER BUSHING 9X14X17MM | 16,85 |
| 34 | 3436 | HEX SOCKET HEAD CAP SCREW M4x12 ISO 4762 | 0,10 |

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|----|---------|---------------------------------------|----------|
| 35 | 104747 | FASTENING PLATE 50 X 45 X 1.5 MM | 9,84 |
| 36 | 132183 | SPACER BUSHING 9X14X42MM | 9,41 |
| 37 | 2407 | WASHER 8.4 X 17 X 1.6 MM | 0,10 |
| 38 | 3816 | HEXAGON NUT M 8 | 0,05 |
| 39 | 72528 | CIRCUIT CARD - SOLENOID DRIVER | 780,16 |
| 40 | 144181 | ROTOR VANES (7x FOR PN 139398) | 53,59 |
| 41 | 144182 | GASKET | 43,13 |
| 42 | 144183 | MICRO TOP CARTRIDGE | 82,06 |
| 43 | 144184 | GASKET | 8,97 |
| 44 | 144185 | GASKET | 43,13 |
| 45 | 139358 | MULTI-V-BELT 16.4 X 4 X 559 MM | 34,35 |
| 46 | 148242 | ROLLER CHAIN PITCH 8 MM LINKS 67 | 27,68 |
| 47 | 160930 | BRUSH | 17,82 |
| 48 | 5586 | ROUND SEALING RING 28 X 2.5 MM | 0,76 |
| 49 | 131467 | SHAFT WITH CHAIN WHEEL COMPLETE | 296,64 |
| 50 | 143145 | ROLLER CHAIN PITCH 8 MM LINKS 98 | 37,68 |
| 51 | 131727 | bow | 11,34 |
| 52 | 190238 | FRAME COMPLETE | 320,75 |
| 53 | 103347 | GROOVED BALL BEARING 4 X 13 MM | 8,13 |
| 54 | 1904 | PULLEY FOR CAM | 88,73 |
| 55 | 123329 | DAMPING STOPPER | 1,05 |
| 56 | 132583 | ROLLER CHAIN | 17,16 |
| 57 | 152196 | FINGER | 45,47 |
| 58 | 198083 | LEFT ANGLE | 22,26 |
| 59 | 198084 | RIGHT ANGLE | 22,26 |
| 60 | 152750 | GUIDE TAPE | 95,89 |
| 61 | 75444 | ADHESIVE TAPE TESAMOLL 9 MM WIDE | 0,45 |
| 62 | 131356 | STIFFENING ANGLE | 66,54 |
| 63 | 131954 | CLAMPING ANGLE | 43,13 |
| 64 | 131438 | BAR | 143,91 |
| 65 | 152816 | RUBBER SUCKER 5.5 X 15 MM | 2,84 |
| 66 | 7787 | RUBBER SUCKER 6 X 26 MM HEIGHT 13 MM | 7,63 |
| 67 | 163223 | MICROSWITCH 230 V 10 A | 30,04 |
| 68 | 247009 | MICROSWITCH 250 V 5 A | 19,99 |
| 69 | 143045 | FRAME BUFFER 5 X 9 X 2 MM | 37,68 |
| 70 | 2402 | WASHER 5.3 X 10 X 1 MM | 0,10 |
| 71 | 131460R | GEAR COMPLETE | 5 458,11 |
| 72 | 138579 | PRESSURE BLOCK COMPLETE | 202,90 |
| 73 | 69391 | FLANGE MOTOR 230 V 50 HZ | 632,89 |
| 74 | 61932 | ROUND BELT D 3 x 204 MM | 19,89 |
| 75 | 100548 | ROUND BELT D 4 x 377 MM | 17,55 |
| 76 | 203652 | BRUSH 21 MM WIDE | 30,09 |
| 77 | 169546 | BRUSH | 17,82 |
| 78 | 105780 | CLOTH 503 X 714 MM | 128,78 |
| 79 | 208413 | FLAT BELT - 30x1,80x 636 - PU ELASTIK | 39,94 |
| 80 | 1345 | GROOVED BALL BEARING 8 X 22 X 7 MM | 9,74 |

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|-----|--------|---------------------------------------|----------|
| 81 | 50050 | MOTOR 200 / 240 V 50 HZ | 409,98 |
| 82 | 103347 | GROOVED BALL BEARING 4 X 13 MM | 8,13 |
| 83 | 149084 | TOOTHED BELT 9.53 X 2.03 X 186.94 MM | 9,84 |
| 84 | 83913 | FLAT BELT - 30x1,80x 480 - PU ELASTIC | 31,75 |
| 85 | 151105 | SHAFT | 37,46 |
| 86 | 105781 | PRESSURE BLOCK | 13,89 |
| 87 | 61612 | PRESSURE ROLLER COMPLETE | 40,67 |
| 88 | 104732 | PRESSING BAR COMPLETE | 70,98 |
| 89 | 210456 | D.C. SOLENOID 24 V (MASCON-PLUG) | 276,07 |
| 90 | 321181 | SUCTION CUP BLUE | 4,56 |
| 91 | 132712 | VENTURI NOZZLE | 661,80 |
| 92 | 233765 | TAPE FOR SEALING PATH | 59,49 |
| 93 | 330005 | PAPER CLAMP | 53,32 |
| 94 | 320514 | SPRING | 123,46 |
| 95 | 320510 | LEAF SPRING | 31,39 |
| 96 | 320512 | LEAF SPRING | 78,41 |
| 97 | 320513 | LEAF SPRING | 44,78 |
| 98 | 317513 | WIPER COMPL. | 75,74 |
| 99 | 322668 | BRUSH | 208,40 |
| 100 | 169546 | BRUSH | 17,82 |
| 101 | 327420 | LEAF SPRING | 48,94 |
| 102 | 326025 | HOLDER FOR TAPE | 31,39 |
| 103 | 326024 | DRAGGING TAPE | 31,26 |
| 104 | 330096 | DRAGGING TAPE | 17,82 |
| 105 | 320559 | FILLING AID ARM WIDE | 525,12 |
| 106 | 320272 | SLIDE | 178,23 |
| 107 | 326088 | INSERTING PLATE | 50,83 |
| 108 | 323054 | SPRING | 9,05 |
| 109 | 320839 | SPRING | 22,83 |
| 110 | 328075 | CABLE. 2.0 M | 302,62 |
| 111 | 328064 | CABLE CPL. 1.6 M | 617,65 |
| 112 | 330261 | SOLENOID VALVE | 274,60 |
| 113 | 153087 | SUCTION AIR FILTER | 9,84 |
| 114 | 144181 | ROTOR VANES (7x FOR PN 139398) | 53,59 |
| 115 | 144182 | GASKET | 43,13 |
| 116 | 144185 | GASKET | 43,13 |
| 117 | 144184 | GASKET | 8,97 |
| 118 | 144183 | MICRO TOP CARTRIDGE | 82,06 |
| 119 | 144186 | FILTER CARTRIDGE | 82,06 |
| 120 | 160950 | BODY-BOUND RIVET | 3,75 |
| 121 | 311261 | WORM GEAR UNIT | 3 452,11 |
| 122 | 333060 | LEDGE GUIDE LEFT 4820 | 298,96 |
| 123 | 333061 | LEDGE GUIDE RIGHT 4820 | 298,96 |
| 124 | 226244 | PRESSURE ROLLERS | 217,07 |
| 125 | 257245 | COG BELT - HTD - 3M-100Z- 9x 300 ES | 81,70 |
| 126 | 244876 | BRUSH | 30,47 |
| 127 | 255289 | PAPER STOP LEFT (4820) | 132,14 |

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|-----|--------|---|----------|
| 128 | 255290 | PAPER STOP RIGHT (4820) | 132,14 |
| 129 | 255260 | PRESSING BAR COMPLETE | 145,66 |
| 130 | 365881 | FOLDING ROLLER | 609,29 |
| 131 | 365882 | FOLDING ROLLER | 609,29 |
| 132 | 257245 | COG BELT - HTD - 3M-100Z- 9x 300 ES | 81,70 |
| 133 | 122545 | FLAT BELT PULLEY | 311,09 |
| 134 | 257244 | COG BELT - HTD - 3M- 78Z- 9x 234 ES | 72,97 |
| 135 | 332070 | PRESSING BAR COMPLETE WITH ROLLER exchanged for 113628 | 416,66 |
| 136 | 133746 | CIRCUIT CARD - MOTOR DRIVE COMPLETE | 1 717,91 |
| 137 | 133749 | CIRCUIT CARD - MOTOR CONTROL COMPLETE | 835,06 |
| 138 | 139713 | CIRCUIT CARD - PERIPHERAL 1 COMPLETE | 1 406,30 |
| 139 | 148378 | POWER SUPPLY 5 V 9 A | 2 008,81 |
| 140 | 149931 | POWER SUPPLY COMPLETE 15 V 3 A | 2 008,81 |
| 141 | 155036 | CIRCUIT CARD - INPUT / OUTPUT CPL. | 1 849,35 |
| 142 | 155070 | CIRCUIT CARD - UNIMARK READER COMPLETE | 2 868,44 |
| 143 | 155132 | CIRCUIT-CARD A/D CONVERTER COMPLETE | 1 485,02 |
| 144 | 155203 | CIRCUIT CARD - INPUT/OUTPUT CONTR. CPL | 1 949,12 |
| 145 | 155206 | CIRCUIT CARD - SOLENOID CONTROL COMPL. | 1 625,29 |
| 146 | 163180 | POWER SUPPLY COMPLETE 24 V 6 A | 1 502,22 |
| 147 | 169240 | CIRCUIT CARD - CPU 8085 DE COMPLETE | 2 277,06 |
| 148 | 200751 | BOARD - VSG DISTRIBUTOR COMPLETE | 1 014,74 |
| 149 | 217481 | BOARD I/O I/O KOMPOS | 1 498,12 |
| 150 | 218000 | POWER SUPPLY COMPLETE 5 V / 12 V | 1 032,09 |
| 151 | 218200 | CIRCUIT CARD - SMP-INTERFACE CPL. | 1 361,94 |
| 152 | 221680 | CIRCUIT CARD ADAPTER | 232,44 |
| 153 | 222735 | CIRCUIT CARD - DISTRIBUTOR 1 BÖWE 507 | 813,39 |
| 154 | 239180 | CIRCUIT CARD - COMPOS CONTROL CPL. | 1 464,98 |
| 155 | 239225 | BOARD - DISTRIBUTOR COMPLETE | 355,89 |
| 156 | 239280 | CIRCUIT CARD - SMP-INCREMENTAL TRANSMIT. | 794,63 |
| 157 | 239710 | BOARD TRB I/O | 728,98 |
| 158 | 242406 | FOIL OPERATING PANEL COMPLETE | 1 562,98 |
| 159 | 251006 | CIRCUIT BOARD - 4 LS 4 MAG INTERF. CPL. | 1 265,50 |
| 160 | 259358 | BOARD 4LS4MAG/34P I/O SST NC COMPLETE | 762,26 |
| 161 | 135655 | SOLENOID VALVE 24 V 80 W | 1 116,57 |
| 162 | 16814 | BUSHING | 5,50 |
| 163 | 135425 | FLAT BELT - 10x1.30x 320 - PU11 | 32,12 |
| 164 | 135649 | AE58115 SUCTION DRUM | 724,19 |
| 165 | 194197 | TOOTHED BELT 4.8 X 2.032 X 1109.5 MM | 29,26 |
| 166 | 135195 | TOOTHED BELT PULLEY D 24.71 MM | 385,20 |
| 167 | 128007 | D.C. MOTOR 200 V 420 W 2.6 A | 1 262,66 |

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|-----|--------|---------------------------------------|----------|
| 168 | 133746 | CIRCUIT CARD - MOTOR DRIVE COMPLETE | 1 717,91 |
| 169 | 133749 | CIRCUIT CARD - MOTOR CONTROL COMPLETE | 835,06 |
| 170 | 148378 | POWER SUPPLY 5 V 9 A | 2 008,81 |

Contacts of Parties contact persons

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**TECHNICAL SPECIFICATION
OF SPARE PARTS OF THE ENVELOPE INSERTING MACHINES BOWE (VARIO,
QUATRO)**

1. Description of the procurement object

1.1. The procurement object – spare parts of the envelope inserting machines BOWE (VARIO, QUATRO) (hereinafter referred to as Parts).

1.2. The names of the Parts to be purchased and their preliminary quantity are indicated in the table No. 1. The Buyer does not undertake to purchase exactly that quantity of the Parts which is specified in the table No. 1. The orders will be placed according to the Buyer's actual needs.

1.3. Location of the delivery of Parts – Geologų str. 6, Vilnius, the Republic of Lithuania. The Parts shall be shipped to the Buyer the same day, if the order to the Supplier is placed before 12:00 h. and if the order to the Supplier is placed after 12:00 h, the Parts shall be shipped the next business day.

1.4. The procurement object is not divided into parts therefore the Supplier submitting its bid will have to propose all quantity of the Parts.

1.5. The duration period for the supply of Parts – 36 (thirty six) months from the date of signing the contract.

Table No. 1. Names of the Parts to be purchased and their preliminary quantity

| <i>No.</i> | <i>No. of spare part</i> | <i>Name of spare part</i> | <i>Preliminary quantity (units)</i> |
|------------|--------------------------|--|-------------------------------------|
| 1 | 2 | 3 | 4 |
| 1 | 3437 | HEX SOCKET HEAD CAP SCREW M5x10 ISO 4762 | 1 |
| 2 | 2402 | WASHER 5.3 X 10 X 1 MM | 1 |
| 3 | 136181 | SUPPORT | 1 |
| 4 | 93589 | FLAT CONNECTOR 10-PIN | 1 |
| 5 | 758 | SLOTTED CHEESE H. SCREW M3x22 ISO 1207 | 1 |
| 6 | 106849 | D.C.-MAGNET 24 V (FLAT PLUG) | 1 |
| 7 | 2313 | SPRING RING 3.1 X 6.2 X 0.8 MM | 1 |
| 8 | 3802 | HEXAGON NUT M 3 | 1 |
| 9 | 149092 | DASHPOT 6.4MM | 1 |
| 10 | 28069 | HEXAGON NUT M 10 X 1 X 3 MM | 1 |
| 11 | 136182 | MOUNTING | 1 |
| 12 | 136184 | LEAF SPRING 20 X 0.4 X 97 MM | 1 |
| 13 | 191006 | PAN HEAD SCREW M 3 X 4 MM | 1 |
| 14 | 125508 | PRESSURE ROLLER COMPLETE | 1 |
| 15 | 136183 | SHAFT D 4 X 35 MM | 1 |
| 16 | 191007 | PAN HEAD SCREW M 3 X 6 MM | 1 |
| 17 | 1097 | WASHER 4.3 X 9 X 0.8 MM | 1 |
| 18 | 927 | HEXAGON NUT M 4 | 1 |
| 19 | 159340 | WASHER HEAD SCREW M 4 X 10 MM | 1 |

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| 20 | 152968 | COVER | 1 |
| 21 | 406 | GROMMET 8 X 11 X 2 MM | 1 |
| 22 | 132085 | GUIDE | 1 |
| 23 | 883 | SET SCREW M 4 X 6 MM | 1 |
| 24 | 6939 | SWITCH CAM | 1 |
| 25 | 136185 | STUD | 1 |
| 26 | 561 | MICROSWITCH 250 V 15 A 1-PIN | 1 |
| 27 | 86065 | SWITCH LEVER | 1 |
| 28 | 136174 | THREADED BOLT | 1 |
| 29 | 190408 | THREADED ROD M 8 X 115 MM | 1 |
| 30 | 136176 | BUSHING 9 X 14 X 20.6 MM | 1 |
| 31 | 2400 | WASHER 3.2 X 7 X 0.5 MM | 1 |
| 32 | 132189 | PLATE | 1 |
| 33 | 132187 | SPACER BUSHING 9X14X17MM | 1 |
| 34 | 3436 | HEX SOCKET HEAD CAP SCREW M4x12 ISO 4762 | 1 |
| 35 | 104747 | FASTENING PLATE 50 X 45 X 1.5 MM | 1 |
| 36 | 132183 | SPACER BUSHING 9X14X42MM | 1 |
| 37 | 2407 | WASHER 8.4 X 17 X 1.6 MM | 1 |
| 38 | 3816 | HEXAGON NUT M 8 | 1 |
| 39 | 72528 | CIRCUIT CARD - SOLENOID DRIVER | 1 |
| 40 | 144181 | ROTOR VANES (7x FOR PN 139398) | 1 |
| 41 | 144182 | GASKET | 1 |
| 42 | 144183 | MICRO TOP CARTRIDGE | 1 |
| 43 | 144184 | GASKET | 1 |
| 44 | 144185 | GASKET | 1 |
| 45 | 139358 | MULTI-V-BELT 16.4 X 4 X 559 MM | 1 |
| 46 | 148242 | ROLLER CHAIN PITCH 8 MM LINKS 67 | 1 |
| 47 | 160930 | BRUSH | 1 |
| 48 | 5586 | ROUND SEALING RING 28 X 2.5 MM | 1 |
| 49 | 131467 | SHAFT WITH CHAIN WHEEL COMPLETE | 1 |
| 50 | 143145 | ROLLER CHAIN PITCH 8 MM LINKS 98 | 1 |
| 51 | 131727 | bow | 1 |
| 52 | 190238 | FRAME COMPLETE | 1 |
| 53 | 103347 | GROOVED BALL BEARING 4 X 13 MM | 1 |
| 54 | 1904 | PULLEY FOR CAM | 1 |
| 55 | 123329 | DAMPING STOPPER | 1 |
| 56 | 132583 | ROLLER CHAIN | 1 |
| 57 | 152196 | FINGER | 1 |
| 58 | 198083 | LEFT ANGLE | 1 |
| 59 | 198084 | RIGHT ANGLE | 1 |

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| 60 | 152750 | GUIDE TAPE | 1 |
| 61 | 75444 | ADHESIVE TAPE TESAMOLL 9 MM WIDE | 1 |
| 62 | 131356 | STIFFENING ANGLE | 1 |
| 63 | 131954 | CLAMPING ANGLE | 1 |
| 64 | 131438 | BAR | 1 |
| 65 | 152816 | RUBBER SUCKER 5.5 X 15 MM | 1 |
| 66 | 7787 | RUBBER SUCKER 6 X 26 MM HEIGHT 13 MM | 1 |
| 67 | 163223 | MICROSWITCH 230 V 10 A | 1 |
| 68 | 247009 | MICROSWITCH 250 V 5 A | 1 |
| 69 | 143045 | FRAME BUFFER 5 X 9 X 2 MM | 1 |
| 70 | 2402 | WASHER 5.3 X 10 X 1 MM | 1 |
| 71 | 131460R | GEAR COMPLETE | 1 |
| 72 | 138579 | PRESSURE BLOCK COMPLETE | 1 |
| 73 | 69391 | FLANGE MOTOR 230 V 50 HZ | 1 |
| 74 | 61932 | ROUND BELT D 3 x 204 MM | 1 |
| 75 | 100548 | ROUND BELT D 4 x 377 MM | 1 |
| 76 | 203652 | BRUSH 21 MM WIDE | 1 |
| 77 | 169546 | BRUSH | 1 |
| 78 | 105780 | CLOTH 503 X 714 MM | 1 |
| 79 | 208413 | FLAT BELT - 30x1,80x 636 - PU ELASTIK | 1 |
| 80 | 1345 | GROOVED BALL BEARING 8 X 22 X 7 MM | 1 |
| 81 | 50050 | MOTOR 200 / 240 V 50 HZ | 1 |
| 82 | 103347 | GROOVED BALL BEARING 4 X 13 MM | 1 |
| 83 | 149084 | TOOTHED BELT 9.53 X 2.03 X 186.94 MM | 1 |
| 84 | 83913 | FLAT BELT - 30x1,80x 480 - PU ELASTIC | 1 |
| 85 | 151105 | SHAFT | 1 |
| 86 | 105781 | PRESSURE BLOCK | 1 |
| 87 | 61612 | PRESSURE ROLLER COMPLETE | 1 |
| 88 | 104732 | PRESSING BAR COMPLETE | 1 |
| 89 | 210456 | D.C. SOLENOID 24 V (MASCON-PLUG) | 1 |
| 90 | 321181 | SUCTION CUP BLUE | 1 |
| 91 | 132712 | VENTURI NOZZLE | 1 |
| 92 | 233765 | TAPE FOR SEALING PATH | 1 |
| 93 | 330005 | PAPER CLAMP | 1 |
| 94 | 320514 | SPRING | 1 |
| 95 | 320510 | LEAF SPRING | 1 |
| 96 | 320512 | LEAF SPRING | 1 |
| 97 | 320513 | LEAF SPRING | 1 |
| 98 | 317513 | WIPER COMPL. | 1 |
| 99 | 322668 | BRUSH | 1 |

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| 100 | 169546 | BRUSH | 1 |
| 101 | 327420 | LEAF SPRING | 1 |
| 102 | 326025 | HOLDER FOR TAPE | 1 |
| 103 | 326024 | DRAGGING TAPE | 1 |
| 104 | 330096 | DRAGGING TAPE | 1 |
| 105 | 320559 | FILLING AID ARM WIDE | 1 |
| 106 | 320272 | SLIDE | 1 |
| 107 | 326088 | INSERTING PLATE | 1 |
| 108 | 323054 | SPRING | 1 |
| 109 | 320839 | SPRING | 1 |
| 110 | 328075 | CABLE. 2.0 M | 1 |
| 111 | 328064 | CABLE CPL. 1.6 M | 1 |
| 112 | 330261 | SOLENOID VALVE | 1 |
| 113 | 153087 | SUCTION AIR FILTER | 1 |
| 114 | 144181 | ROTOR VANES (7x FOR PN 139398) | 1 |
| 115 | 144182 | GASKET | 1 |
| 116 | 144185 | GASKET | 1 |
| 117 | 144184 | GASKET | 1 |
| 118 | 144183 | MICRO TOP CARTRIDGE | 1 |
| 119 | 144186 | FILTER CARTRIDGE | 1 |
| 120 | 160950 | BODY-BOUND RIVET | 1 |
| 121 | 311261 | WORM GEAR UNIT | 1 |
| 122 | 333060 | LEDGE GUIDE LEFT 4820 | 1 |
| 123 | 333061 | LEDGE GUIDE RIGHT 4820 | 1 |
| 124 | 226244 | PRESSURE ROLLERS | 1 |
| 125 | 257245 | COG BELT - HTD - 3M-100Z- 9x 300 ES | 1 |
| 126 | 244876 | BRUSH | 1 |
| 127 | 255289 | PAPER STOP LEFT (4820) | 1 |
| 128 | 255290 | PAPER STOP RIGHT (4820) | 1 |
| 129 | 255260 | PRESSING BAR COMPLETE | 1 |
| 130 | 365881 | FOLDING ROLLER | 1 |
| 131 | 365882 | FOLDING ROLLER | 1 |
| 132 | 257245 | COG BELT - HTD - 3M-100Z- 9x 300 ES | 1 |
| 133 | 122545 | FLAT BELT PULLEY | 1 |
| 134 | 257244 | COG BELT - HTD - 3M- 78Z- 9x 234 ES | 1 |
| 135 | 332070 | PRESSING BAR COMPLETE WITH ROLLER exchanged for 113628 | 1 |
| 136 | 133746 | CIRCUIT CARD - MOTOR DRIVE COMPLETE | 1 |
| 137 | 133749 | CIRCUIT CARD - MOTOR CONTROL COMPLETE | 1 |
| 138 | 139713 | CIRCUIT CARD - PERIPHERAL 1 COMPLETE | 1 |
| 139 | 148378 | POWER SUPPLY 5 V 9 A | 1 |

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| 140 | 149931 | POWER SUPPLY COMPLETE 15 V 3 A | 1 |
| 141 | 155036 | CIRCUIT CARD - INPUT / OUTPUT CPL. | 1 |
| 142 | 155070 | CIRCUIT CARD - UNIMARK READER COMPLETE | 1 |
| 143 | 155132 | CIRCUIT-CARD A/D CONVERTER COMPLETE | 1 |
| 144 | 155203 | CIRCUIT CARD - INPUT/OUTPUT CONTR. CPL | 1 |
| 145 | 155206 | CIRCUIT CARD - SOLENOID CONTROL COMPL. | 1 |
| 146 | 163180 | POWER SUPPLY COMPLETE 24 V 6 A | 1 |
| 147 | 169240 | CIRCUIT CARD - CPU 8085 DE COMPLETE | 1 |
| 148 | 200751 | BOARD - VSG DISTRIBUTOR COMPLETE | 1 |
| 149 | 217481 | BOARD I/O I/O KOMPOS | 1 |
| 150 | 218000 | POWER SUPPLY COMPLETE 5 V / 12 V | 1 |
| 151 | 218200 | CIRCUIT CARD - SMP-INTERFACE CPL. | 1 |
| 152 | 221680 | CIRCUIT CARD ADAPTER | 1 |
| 153 | 222735 | CIRCUIT CARD - DISTRIBUTOR 1 BÖWE 507 | 1 |
| 154 | 239180 | CIRCUIT CARD - COMPOS CONTROL CPL. | 1 |
| 155 | 239225 | BOARD - DISTRIBUTOR COMPLETE | 1 |
| 156 | 239280 | CIRCUIT CARD - SMP- INCREMENTAL TRANSMIT. | 1 |
| 157 | 239710 | BOARD TRB I/O | 1 |
| 158 | 242406 | FOIL OPERATING PANEL COMPLETE | 1 |
| 159 | 251006 | CIRCUIT BOARD - 4 LS 4 MAG INTERF. CPL. | 1 |
| 160 | 259358 | BOARD 4LS4MAG/34P I/O SST NC COMPLETE | 1 |
| 161 | 135655 | SOLENOID VALVE 24 V 80 W | 1 |
| 162 | 16814 | BUSHING | 1 |
| 163 | 135425 | FLAT BELT - 10x1.30x 320 - PU11 | 1 |
| 164 | 135649 | AE58115 SUCTION DRUM | 1 |
| 165 | 194197 | TOOTHED BELT 4.8 X 2.032 X 1109.5 MM | 1 |
| 166 | 135195 | TOOTHED BELT PULLEY D 24.71 MM | 1 |
| 167 | 128007 | D.C. MOTOR 200 V 420 W 2.6 A | 1 |
| 168 | 133746 | CIRCUIT CARD - MOTOR DRIVE COMPLETE | 1 |

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| 169 | 133749 | CIRCUIT CARD - MOTOR CONTROL COMPLETE | 1 |
| 170 | 148378 | POWER SUPPLY 5 V 9 A | 1 |