

**DATA ENTRY PROPOSAL SERVICE  
PURCHASE FORM**

Name of the supplier <i>/If a group of suppliers is involved, list all the names of the suppliers/</i>	Spectos GmbH
Supplier's legal entity code <i>/If a group of suppliers is involved, all the suppliers' legal entity codes should be entered/ In the case of a natural person submitting a tender, the No. of the business certificate or similar.</i>	HRB 24787
Supplier's address <i>/If a group of suppliers is involved, list all the suppliers' addresses/</i>	Käthe-Kollwitz-Ufer 91, 01309 Dresden
Name and title of the person who submitted the tender by means of the CVP IS * <i>* if the tender is submitted by a person other than the head of the supplier, a digital copy of the power of attorney or other document authorising the signature of the supplier's tender</i>	Niels Delater, CEO
Telephone number	
Email address	
Bank and current account no.	IBAN DE05 8002 0086 0222 2020 11
Name of the person who will sign the contract in the event of the award of the contract and the grounds for representation	

1. By submitting this document, we declare that we wish to participate in the procurement carried out by the joint stock company Lietuvos Pastas by way of an open tender.

2. By this offer, we certify that we have read and accept all the terms and conditions and confirm that the information provided in the offer is correct and includes everything necessary for the proper performance of the contract, in accordance with the following:

- 1) in the contract notice;
- 2) General and Special Conditions;
- 3) other contract documents (clarifications, supplements).

3. We offer:

Eil. No.	Name of service	Time of service	Suggested price for 1 piece Eur without VAT
1	2	3	4
1	Data entry service (data to be entered): Postal code, location, address/postal name/country	24 hours a day	0,0209

2	Data entry service (to be entered): first name last name and/or company name	0,0208
3	Data entry service (to be entered): Telephone number	0,0083
<i>Total price Eur without 21% VAT</i>		0,0500
<i>21% VAT**</i>		
<i>Total price EUR incl. 21% VAT**</i>		

**\*\* In cases** where VAT is not payable by the supplier according to the legislation in force, the supplier shall not fill in these columns of the table and shall indicate the reasons why VAT is not payable (e.g. exempt, 0% rate, etc.): **Company outside Lithuania – invoice doesn't include VAT.**

4. The total price of the tender shall include all costs and charges relating to the performance of the contract. The **total price of the tender in EUR excluding VAT will be used only for the evaluation of the tender.**