

Mėginių laboratorinių tyrimų paslaugų teikimo sutartis Nr. VPS-75

2024-07-31

Viešoji įstaiga „Ekoagros“, kodas 259925770 (toliau tekste – Užsakovas), atstovaujama direktorės Virginijos Lukšienės, veikiančios pagal įstaigos įstatus, ir

Bilçev Analiz Laboratuvarı, kodas –, (toliau tekste – Vykdytojas), atstovaujama vadovo Özcan Turan,

Užsakovas ir Vykdytojas (toliau tekste kartu vadinami – Sutarties šalys) sudarė toliau išdėstytą sutartį (toliau – Sutartis):

1. Sutarties dalykas

1.1. Užsakovas užsako, o Vykdytojas įsipareigoja atlikti mėginių (toliau – Mėginiai) laboratorinius tyrimus (toliau – Tyrimai) ir pateikti Užsakovui atliktų Tyrimų ataskaitą pagal Sutartyje nustatytas sąlygas; savo ruožtu Užsakovas įsipareigoja apmokėti už Tyrimų atlikimą Sutartyje nustatyta tvarka pagal Sutarties priede „Tiekėjo pasiūlymas“ nustatytus įkainius.

1.2. Detalus paslaugų aprašymas pateikiamas šios Sutarties priede Nr.1 „Techninė specifikacija“.

1.3. Mėginius paima ir Vykdytojui pristato Užsakovas savo sąskaita.

1.4. Vykdytojas patvirtina ir užtikrina Užsakovą, kad Vykdytojo laboratorija yra akredituota pagal standarto ISO/IEC 17025:2005 reikalavimus dėl laboratorijų akreditavimo. Cheminė analizė turi būti atliekama taikant metodus, aprašytus naujausiame AOAC International oficialių analizės metodų leidime arba naudojant kitą galiojančią patvirtintą metodiką neleistinų medžiagų buvimui žemės ūkio produktuose nustatyti.

2. Tyrimų kaina ir mokėjimų tvarka

2.1. Didžiausia galima Sutarties kaina Sutarties galiojimo laikotarpiu (kartu su numatytais sutarties pratęsimais) yra 200 000 EUR (du šimtai

Contract on samples laboratory testing services No. VPS-75

31/07/2024

Public Institution "Ekoagros", code 259925770, hereinafter in the text referred to as the Customer, represented by the director Virginija Lukšiene, acting under the Articles of institution, and

Bilçev Analiz Laboratuvarı, code –, hereinafter in the text referred to as the Executor, represented by manager director Özcan Turan,

the Customer and the Executor hereinafter in the text referred to as the Contracting Parties, have concluded the following contract, hereinafter in the text referred to as the Contract:

1. The subject of the Contract

1.1. The Customer assigns and the Executor undertakes to perform the laboratory testing, hereinafter referred to as the Testing, of samples, hereinafter referred to as the Samples, as well as to issue the Testing overview for the performed Testing to the Customer, according to the conditions in this Contract, in his turn, the Customer undertakes to remunerate the performed Testing, according to the procedure in this Contract and price rates indicated the Annex "Tender of the Supplier" of this Contract.

1.2. Detailed description of the services is indicated in Annex No. 1 "Technical specification" of this Contract.

1.3. Samples are collected and presented to the Executor by the Customer at his own expense.

1.4. The Executor confirms and warrants the Customer that Executor's laboratory is accredited in accordance to standard ISO/IEC 17025:2005 requirements of laboratory accreditation. Chemical analysis must be made in accordance with the methods described in the most current edition of the Official Methods of Analysis of the AOAC International or other current applicable validated methodology for determining the presence of contaminants in agricultural products.

2. The cost of Testing and payment procedure

2.1. Maximum possible Contract price for the duration of the Contract (together with the anticipated contract extensions) is 200 000 EUR (two hundred thousand

tūkstančių eurų), įskaitant visas su paslaugų teikimu susijusias išlaidas, išskyrus PVM, kuris į kainą neįskaitomas. Tyrimų į kainiai yra nustatyti Sutarties priede „Tiekėjo pasiūlymas“.

2.2. Užsakovas gali Sutarties galiojimo laikotarpiu ne daugiau kaip 10 procentų nuo maksimalios sutarties vertės gali užsakyti ir kitus laboratorinius tyrimus, kurių nėra nurodytų tyrimų sąrašė, tačiau tokius tyrimus Vykdytojas atlieka, už tarp Užsakovo ir Vykdytojo iš anksto suderintą kainą.

2.3. Dėl Sutarties (paslaugų) kainų pokyčių kaina neperskaičiuojama, išskyrus atvejus, kai pasikeičia PVM tarifas.

2.4. Atsiskaitant už paslaugas negali būti taikomi Sutartyje nenumatyti mokesčiai ar kainos. Už Sutartyje nenurodytas, tačiau Vykdytojo dėl kokių nors priežasčių suteiktas paslaugas (jeigu taip įvyktų), Užsakovas nemoka.

2.5. Sutarties šalys susitaria, kad sąskaitos faktūros už Mėginių Tyrimų atlikimą siunčiami šiais elektroninio pašto adresais:

ir
arba kitu
elektroninio pašto adresu, kurį rašytiniame prašyme nurodo Užsakovas. Užsakovas privalo apmokėti sąskaitą faktūrą per 10 (dešimt) darbo dienų nuo sąskaitos faktūros gavimo dienos.

2.6. Jeigu Užsakovas neapmoka sąskaitos faktūros ar sąskaitų faktūrų per Sutarties 2.5. punkte nustatytą terminą, Vykdytojas turi teisę nepriimti Mėginių ir (arba) nepateikti atliktų Tyrimų ataskaitos iki dienos, kai Užsakovas apmoka sąskaitą faktūrą / sąskaitas faktūras.

2.7. Jeigu Užsakovas neapmoka sąskaitos faktūros ar sąskaitų faktūrų per Sutarties 2.5. punkte nustatytą terminą, jis privalo, Vykdytojui pateikus reikalavimą, sumokėti Vykdytojui 0,2 proc. delspinigių nuo vėluojamos sumokėti sumos už kiekvieną vėlavimo dieną.

3. Tyrimų ataskaitų pateikimo tvarka

3.1 Sutarties šalys susitaria, kad Tyrimų ataskaitos turi būti pasirašytos saugiu elektroniniu parašu ir išsiųstos Užsakovo nurodytais elektroninio pašto

euros), including all the expenses relevant to the services, except VAT, which is excluded. Price rates of the Testing are indicated in the Annex “Tender of the Supplier” of this Contract.

2.2. During the term of the Contract, the Customer may order other laboratory tests that are not specified in the list of tests for no more than 10 percent of the maximum Contract value, but such tests are performed by the Executor at a price agreed in advance between the Customer and the Executor.

2.3. The prices of the Contract (services) due to a change of the prices level will not be recalculated, except changes of VAT rate.

2.4. The fees or prices not indicated in the Contract may not be applied for paying. The Customer does not pay for services not specified in the Contract, however, carried out by the Executor for any reason (if any).

2.5. The Contracting Parties have agreed that the invoice for the Testing of the Samples, will be sent to the following e-mail addresses:

and
or to another e-mail address, which has been indicated by the Customer in a written application. The Customer has an obligation to clear the invoice within 10 (ten) working days from the day the invoice has been received.

2.6. If the Customer has failed to clear the invoice/invoices within the term stipulated by paragraph 2.5 of the Contract, the Executor has the right not to accept and/or not to issue the testing overview for the performed Testing till the day, when the Customer clears the invoice/invoices.

2.7. If the Customer has failed to clear the invoice/invoices within the term stipulated by paragraph 2.5 of the Contract, then, following the request of the Executor, he has an obligation to pay delay interest to the Executor, in the amount of 0,2 % (half a percent) from the outstanding amount for each day of delay.

3. The order, in which Testing overviews are issued

3.1 The Contracting Parties have agreed that the Testing overview will be signed with a safe electronic signature and sent to the e-mail addresses, which has been

adresais:

ir indicated by the Customer:

3.2 Nurodyti mėginių tyrimai atliekami ne vėliau kaip per 20 kalendorinių dienų, skaičiuojant nuo mėginių pristatymo į Vykdytojo laboratoriją dienos.

3.2. The indicated tests shall be carried out no later than within 20 calendar days counting from the day of sample delivery to the Executor's laboratory.

3.3 Visi mėginių tyrimų rezultatai pagal identifikavimo kodus pateikiami Užsakovui elektroniniu paštu ne vėliau kaip per 20 kalendorinių dienų nuo mėginių pristatymo į Vykdytojo laboratoriją.

3.3. All the results of samples Tests according to the identification codes shall be submitted via electronic mail no later than within 20 calendar days from the delivery of samples to the Executor's laboratory.

4. Sutarties šalių teisės ir pareigos

4. The rights and responsibilities of the Contracting Parties

4.1. Užsakovas turi teisę:

4.1 The Customer has the rights:

4.1.1 stebėti Mėginių Tyrimų procedūrą pagal išankstinį susitarimą su Vykdytoju;

4.1.1 to observe the Sample Testing procedure, agreeing thereupon with the Executor in advance;

4.1.2 prašyti ir gauti informaciją apie Tyrimų procedūros eigą.

4.1.2 to request and to receive information on the progress of the Testing procedure.

4.2 Užsakovas privalo:

4.2 The Customer has the obligation:

4.2.1 vykdyti Sutarties nuostatas;

4.2.1 to fulfill the Contractual provisions;

4.2.2 laikytis reikalavimų dėl mažiausio Tyrimams reikalingo Mėginio kiekio ir Mėginių kokybės;

4.2.2 to observe the minimal amount of the Sample, which is required for Testing, as well as the requirements towards the quality of the Sample;

4.2.3 be rašytinio Vykdytojo leidimo, nenaudoti Tyrimų ataskaitų ar jų dalių reklamos ar publikacijos tikslams, nekopijuoti nebaigtų Tyrimų ataskaitų.

4.2.3 not to use the Testing overview or any of its parts for advertising or publishing purposes and/or not to reproduce the incomplete testing overview without the written permit from the Executor.

4.3 Vykdytojas turi teisę:

4.3 The Executor has the rights:

4.3.1 atlikti Tyrimus bet kurioje savo laboratorijoje;

4.3.1 to perform the Testing in any of his laboratories;

4.3.2 sudaryti Tyrimų subrangos sutartis, apie tai informavęs Užsakovą ir gavęs jo sutikimą.

4.3.2 to involve subcontractors in the Testing, informing the Customer thereof and after the consent of the Customer.

4.4 Vykdytojas privalo:

4.4 The Executor has the obligations:

4.4.1 be Užsakovo leidimo, neatskleisti Tyrimų procedūros metu gautos informacijos trečiosioms šalims, išskyrus atvejus, kai reikia atskleisti pagal galiojančių teisės aktų nuostatas;

4.4.1 not to disclose information, which has been acquired during the Testing procedure, to third parties, without the consent of the Customer, with the exception of cases, when such information is provided in compliance with normative acts;

4.4.2 atskleisti Vykdytojui žinomas situacijas, dėl kurių jam arba Užsakovui gali kilti interesų konfliktas;

4.4.2 to reveal any situation, know to Executor that may present him or the Customer with a conflict of interest;

4.4.3 Užsakovui paprašius, informuoti, koks yra mažiausias mėginio kiekis, reikalingas Tyrimams, apie kokybės reikalavimus ir Tyrimų trukmę;

4.4.3 to inform the Customer upon his request about the minimal number of Samples, which is required for Testing, about the requirements towards quality, as well as about the duration of the Testing;

4.4.4. jeigu dėl Vykdytojo kaltės Tyrimų metu padaroma klaidų, Vykdytojas privalo Tyrimą pakartoti savo sąskaita;

4.4.5 nedelsdamas informuoti Užsakovą apie akreditacijos pakeitimą, bet ne vėliau kaip per 5 (penkias) dienas nuo pakeitimo datos.

4.5 Vykdytojas įsipareigoja laikytis Viešosios įstaigos „Ekoagros“ antikorupcinėje politikoje, patvirtintoje direktoriaus 2020 m. rugpjūčio 27 d. įsakymu Nr. V-108 (toliau – Antikorupcinė politika), nustatytų reikalavimų. Antikorupcinė politika skelbiama viešai Užsakovo interneto svetainėje www.ekoagros.lt skiltyje „Korupcijos prevencija“.

4.4.4 to repeat the Testing at his own expense, if errors have come into existence in the course thereof through the fault of the Executor;

4.4.5 inform the Customer about the changes of accreditation promptly, but not later than within 5 (five) days of the change.

4.5 The Executor undertakes to comply with the Public institution Ekoagros anti-corruption policy, approved by the director's 27th of August, 2020 order No. V-108. The anti-corruption policy is published on the Customer's website www.ekoagros.lt in the section "About us" / "Anti-corruption policy".

5. Kontaktiniai asmenys

5.1 Vykdytojo kontaktinis asmuo – vadovas Özcan Turan

5.2 Užsakovas kontaktinis asmuo dėl Mėginių paėmimo ir sąskaitų faktūrų apmokėjimo – II sertifikavimo skyriaus vadovas Audrius Radzevičius

5. Contact persons.

5.1 The contact person on the part of the Executor – manager director Özcan Turan

5.2 The contact person on the part of the Customer - for collection of Samples and invoice payment: Head of II department Audrius Radzevičius

6. Kitos nuostatos

6.1 Sutartis įsigalioja jos pasirašymo ir galioja 24 mėnesių su numatoma galimybe pratęsti dar 12 mėnesių. Jei Užsakovas per 24 mėnesių laikotarpį neįsigyja paslaugų už Sutarties 2.1. punkte nurodytą sumą, ir iki šios sutarties galiojimo termino pabaigos ne mažiau kaip 30 (trisdešimt) kalendorinių dienų nei viena iš šalių raštu nepareiškia nepageidaujanti pratęsti sutarties, sutartis pratęsiama automatiškai nesudarant atskiro susitarimo dar 12 mėnesių tomis pačiomis sąlygomis.

6.2 Kiekviena Sutarties šalis turi teisę vienašališkai nutraukti Sutartį, apie tai kitą Šalį informavusi rašytine forma ne vėliau kaip 30 (trisdešimt) dienų iki numatomos nutraukimo datos. Iki Sutarties nutraukimo visi įsipareigojimai, atsiradę Sutarties galiojimo laikotarpiu, turi būti įvykdyti.

6. Other provisions.

6.1 The Contract comes into force on the date of signing it and remains in force for 24 months with an anticipated possibility to extend it for a further 12 months. If the Customer does not purchase services for the amount, indicated in Article 2.1 of the Contract, within a period of 24 months, and if one of the Parties does not declare in writing that they do not wish to extend the Contract at least 30 (thirty) calendar days before the end of the term of this Contract, the Contract is automatically extended without concluding a separate agreement for another 12 months under the same conditions.

6.2 Each of the Contracting Parties has the rights to terminate the Contract on a unilateral basis, informing the other Contracting Party thereof in writing at least 30 (thirty) days in advance. The liabilities, which have come into existence within the duration of this Contract,

6.3 Sutartis taip pat gali būti nutraukta teisės akty nustatyta tvarka.

6.4 Sutarties nutraukimas nepanaikina teisės reikalauti, kad būtų atlyginti nuostoliai, atsiradę dėl Sutarties neįvykdymo. Nutraukus Sutartį dėl Vykdytojo esminio Sutarties pažeidimo, Vykdytojas įsipareigoja sumokėti 10 (dešimties) procentų nuo Sutarties vertės dydžio baudą, ir ši bauda laikoma minimaliais neįrodinėtinais Užsakovo dėl Sutarties nutraukimo patirtais nuostoliais. Be to, Užsakovas turi teisę reikalauti atlyginti kitus jo patirtus nuostolius, viršijančius nurodytą baudos dydį.

6.5 Sutarties šalių korespondencijos kalba - anglų.

6.6 Visus nesutarimus Šalys sprendžia derybų būdu. Jeigu nepavyksta susitarti, ginčas perduodamas spręsti Lietuvos Respublikos teismams pagal Lietuvos Respublikos teisės akty nuostatas.

6.7 Jei Sutartis sudaroma ją pasirašant fiziniiais Šalių parašais, pasirašoma tiek Sutarties egzempliorių, kiek yra Sutarties Šalių. Šalys susitaria, kad ši Šalių pasirašyta ir antspaudais patvirtinta sutartis, persiūsta elektroniniu paštu, galioja ir turi juridinę galią, kol Užsakovas ir Vykdytojas persiunčia Sutarties originalus registruotu paštu. Jei Sutartis sudaroma ją pasirašant kvalifikuotais elektroniniais parašais, Šalys pasirašo vieną Sutarties egzempliorių, perduodamą viena kitai naudojantis telekomunikacijų galiniais įrenginiais. Jei Sutartis sudaroma ją pasirašant skirtingais parašų formatais, Šalys apsikeičia pasirašytais Sutarties egzemplioriais, naudojantis atitinkamomis apsikeitimo priemonėmis.

6.8. Sutarties priedai: Techninė specifikacija ir Tiekėjo pasiūlymas.

The Customer:

Public Institution "Ekoagros"
Company code 259925770
VAT payer's code LT599257716
Legal and actual address:
Laisves av. 67, 44304 Kaunas, Lithuania

are also to be fulfilled, if the duration of the Contract has ended.

6.3 The contract also may be terminated in accordance with the procedure established by legal acts.

6.4 Termination of the Contract does not remove the right to claim compensation for losses arising from non-fulfillment of the Contract. Upon termination of the Contract due to the Executor's fundamental breach of the Contract, the Executor undertakes to pay a fine of 10 (ten) percent of the value of the Contract, and this fine is considered the minimum unprovable losses suffered by the Customer due to the termination of the Contract. In addition, the Customer has the right to demand compensation for other losses incurred by him, exceeding the specified amount of the fine.

6.5 The correspondence between the Contracting Parties takes place in English.

6.6 All disputes between the Parties are resolved through negotiations. If no agreement is reached, disputes are reviewed, according to the procedure defined in the normative acts of the Republic of Lithuania, by the judicial bodies of the Republic of Lithuania.

6.7 If the Contract is concluded by signing it with the physical signatures of the Parties, as many copies of the Contract there are Parties to the Contract are signed. The Parties agree that this Contract signed and stamped by the Parties, forwarded by electronic mail, is valid and has legal force until the Customer and the Executor forward the originals of the Contract by registered mail. If the Contract is concluded by signing it with qualified electronic signatures, the Parties sign one copy of the Contract, which is transmitted to each other using telecommunications terminal devices. If the Contract is concluded by signing it in different signature formats, the Parties shall exchange signed copies of the Contract using appropriate means of exchange.

6.8. Annexes of the Contract: Technical specification and Tender of the Supplier.

The Executor:

Bilçev Analiz Laboratuvarı
Company code: -
VAT payer's code 1700567007
Legal address:
Kemalpaşa OSB Mah. İzmir Ankara Cad.
No: 20 / Z02 Kemalpaşa, İzmir

Account No. LT957300010002226533
Bank: Swedbank, AB, code 73000,
SWIFT code: HABALT22

Account No.: TR04 0006 2001 2750 0009 093747
Bank: GUARANTEE BBVA, code: -
SWIFT code: TGBA TRISXXX

Užsakovas:

Viešoji įstaiga "Ekoagros"
Juridinio asmens kodas: 259925770
PVM mokėtojo kodas: LT599257716
Buveinė ir faktinis adresas:
Laisves al. 67, 44304 Kaunas, Lietuva

Atsiskaitomosios sąskaitos Nr.:
LT957300010002226533
Bankas: Swedbank, AB, kodas 73000,
SWIFT kodas: HABALT22

Vykdytojas:

Bilçev Analiz Laboratuvarı
Juridinio asmens kodas: -
PVM mokėtojo kodas: 1700567007
Buveinė ir faktinis adresas:
Kemalpaşa OSB Mah. İzmir Ankara Cad. No: 20 / Z02
Kemalpaşa, İzmir

Atsiskaitomosios sąskaitos Nr.:
TR04 0006 2001 2750 0009 093747
Bankas: GUARANTEE BBVA, kodas: -

TECHNICAL SPECIFICATION

1. Public Institution "Ekoagros" (hereinafter referred to as the contracting authority) certifies Turkish economic operators and analyses samples taken for control in the accredited laboratory. The contracting authority intends to acquire the laboratory test services of the samples taken from the Turkish economic operators in Turkey.

2. The contracting authority plans to acquire the following laboratory services and preliminary test quantities for 12 months:

2.1. *pesticide residue screening in food and forage made from products of plant origin:*

2.1.1. Pesticide screening in cereals (+Chlormequat & Mepiquat) – 150 un.;

2.1.2. Pesticide screening in fresh fruits & vegetables – 15 un.;

2.1.3. Pesticide screening in dried fruits & vegetables – 15 un.;

2.1.4. Pesticide screening for fresh herbs – 15 un.;

2.1.5. Pesticide screening for dried herbs – 15 un.;

2.1.6. Pesticides screening for fresh plant parts – 15 un.;

2.1.7. Pesticides screening for dried plant parts – 15 un.;

2.1.8. Pesticide screening in Spices – 15 un.;

2.1.9. Pesticide screening in nuts & oil seeds – 30 un.;

2.1.10. Pesticide screening in oil – 15 un.;

2.1.11. Pesticide screening in cotton and cotton seeds – 150 un.

2.2. *single pesticide residue screening in samples of products of plant origin:*

2.2.1. Chlormequat and Mepiquat – 150 un.;

2.2.2. Glyphosate/AMPA – 150 un.;

2.2.3. Paraquat and diquat – 60 un.;

2.2.4. Ethylene Oxide – 30 un.;

2.2.5. Fosetyl-aluminium & Phosphonic acid – 30 un.;

2.3. *pesticide residue screening in soil:*

2.3.1. Pesticide Screening in Soil – 30 un.;

2.3.2. Glyphosate/AMPA Screening in Soil – 30 un.

3. The sample's integrity has to be preserved in the entire monitoring chain, while the residue screening has to be carried out in the laboratory accredited according to the latest version of standard LST EN ISO/IEC 17025. Chemical analysis has to be performed applying the methods described in the latest publication of official analytical methods of AOAC International or using another valid certified methodology to detect pollutants in agricultural products.

4. The contracting authority shall deliver the samples for laboratory tests to the laboratory located in Turkey. The aforementioned tests cannot take longer than 20 calendar days from the day when respective sample is delivered to the laboratory.

5. The specified tentative quantity of analyzed samples shall be valid for the period of 36 months. This quantity may vary (increase/decrease) by 40 percent. The contracting authority does not oblige to acquire the total quantity of laboratory tests if it has no need for them (the number is tentative).

6. During the contract's validity period, the contracting authority may order other laboratory tests that are not included in the list above but that are performed in the laboratory for the price of 10 percent from the maximum value of the contract at the most.

7. Presentation of data. The supplier of the service (the laboratory) shall submit the results of purchased tests by e-mail not later than within 20 calendar days after delivery of respective samples to the laboratory.

TENDER
Purchase of laboratory services in Turkey

Public Institution "Ekoagros"

26/06/2024

Supplier's name / Members of the group of economic	Bilçev Analiz Laboratuvarları A.Ş.
Supplier's code:	
Supplier's address:	Kemalpaşa OSB Mah. İzmir Ankara Cad. No: 20 / Z02 Kemalpaşa, İzmir
Supplier's VAT number(s):	1700567007
Account number, bank name and bank code of the responsible partner of the supplier/group of economic operators	Bank Name: Garanti BBVA Swift Code: TGBATRISXXX IBAN:TR04 0006 2001 2750 0009 093747
Name and surname of the person responsible for the tender:	Sidem Tiyaşan
Telephone number of the person responsible for the tender:	
E-mail address of the person responsible for the	
Name, surname, position of the person signing the contract in the case of winning of the supplier/group of economic operators	Özcan Turan Manager Director
Name, surname, telephone number, e-mail address of the person responsible for the performance of the contract in the case of winning of the supplier/group of economic operators	Name:Özcan Turan
List of the members of the supplier/group of economic operators, economic operators whose capacities are relied on, the collegial supervisory body (supervisory board) and/or the collegial management body (the Board) (if comprised and/or a person to whom the authority provided for in Article 46(2)(2) of the PPL are granted).	The board of directors consists of one person. Mr. Özcan Turan is the sole authority.

1. With this tender, we note that we accept all the terms and conditions of procurement set out in:
 - 1.1. Public procurement documents;
 - 1.2. Other procurement documents (their explanations, supplements).
2. We confirm that the information and data presented in the tender are correct and include everything necessary for the proper performance of the contract.
3. We confirm that if the members of collegial supervision/management bodies are not specified in the tender, these bodies have not been constituted as legal entities.
4. The tender is valid until the deadline set in the procurement documents.
Annex to the Terms and Conditions of Procurement "Tender form"

Price offered by the supplier:

	Laboratory tests performed	Unit of measure	Preliminary quantity in units (12 months)	Offered price, EUR	Amount of tests performed, EUR (4x5)
1	2	3	4	5	6
	<i>Pesticide residue screening in food and feed from products of plant origin:</i>				
1	Pesticide Screening in Cereals (+Chloromequat&Mepiquat)	pcs	150	43,20	6.480,00
2	Pesticide Screening in fresh Fruits & Vegetables	pcs	15	43,20	648,00
3	Pesticide Screening in dried Fruits & Vegetables	pcs	15	43,20	648,00
4	Pesticide Screening for fresh Herbs	pcs	15	43,20	648,00
5	Pesticide Screening for dried Herbs	pcs	15	43,20	648,00
6	Pesticides Screening for fresh plant parts	pcs	15	43,20	648,00
7	Pesticides Screening for dried plant parts	pcs	15	43,20	648,00
8	Pesticide Screening in Spices	pcs	15	43,20	648,00
9	Pesticide Screening in Nuts & Oil Seeds	pcs	30	43,20	1.296,00
10	Pesticide Screening in Oil	pcs	15	43,20	648,00
11	Pesticide Screening in cotton and cotton seeds	pcs	150	43,20	6.480,00
	<i>Screening of individual (single) pesticide residues from samples of products of plant origin:</i>				
13	Chloromequat and Mepiquat	pcs	150	46,08	6.912,00
14	Glyphosate/AMPA	pcs	150	46,08	6.912,00
15	Paraquat and diquat	pcs	60	46,08	2.764,80
16	Ethylene Oxide	pcs	30	46,08	1.382,40
17	Fosetyl-aluminium & Phosphonic acid	pcs	30	46,08	1.382,40
	<i>Pesticide residue screening in soil:</i>				0,00
18	Pesticide Screening in Soil	pcs	30	48,96	1.468,80
19	Glyphosate/AMPA Screening in Soil	pcs	30	48,96	1.468,80
Total tender price, EUR, excl. VAT					41.731,20
Amount of applicable VAT rate (0%)					0,00
Total tender price, EUR, incl. VAT*					41.731,20

*In cases where, under the applicable law, the supplier does not need to pay VAT, the supplier must submit a free form letter with the tender regarding the VAT exemption.

To sub-suppliers/sub-providers/subcontractors whose capacities are not relied upon, the activities intended to be transferred (mandatory to be specified) and the names of the following economic operators (if

Seq. No	Name, code, address	Activities to be transferred	Part of the activities to be transferred from the total procurement contract (EUR)
1			
2			
3			

The following documents are submitted together with the tender:

Seq. No	Title of document	Is the document (part of the information contained therein) confidential? (Yes/No)
1	The European Single Procurement document	Yes
2	Power of attorney to submit a tender (if the tender is not submitted by the head of the company)	Yes
3	Other documents confirming that the supplier will have access to resources of other economic operators upon winning the procurement (if they are used to meet the qualifications)	Yes
4		
5		
6		

The price indicated in the tender, except for its components, subcontractors, as well as other information to be published or otherwise made available to the public per the procedure laid down by legal acts, shall not be considered confidential information. Confidential information shall include, in particular, commercial/industrial secrets and the confidential aspects of tenders. Information that is required by the laws of the Republic of Lithuania to disclose to the public may not be indicated as confidential by the supplier, therefore, if the supplier indicates such information as confidential, the contracting authority shall have the right to publish it. If the supplier does not indicate confidential information, the supplier's tender shall be deemed not to contain confidential information. Following the Description of the Procedure for the Publication of Information in the Central Public Procurement Information System, approved by Order No 1S-91 of the Director of the Public Procurement Office of 19 June 2017 "On the description of the procedure for the publication of information in the Central Public Procurement Information System", the contracting authority will publish the tender of the successful