

TENDER FOR THE PROCUREMENT (2019-ESO-348) EQUIPMENT FOR DISCONNECTION OF A SECTION OF AN ACTIVE STEEL GAS PIPELINE, SPARE PARTS SUBJECT TO WEAR AND ADDITIONAL PARTS OF THE NEGOTIATED PROCEDURE WITH PUBLICATION

1. INFORMATION ON THE SUPPLIER

Name of the Supplier / Names of the Members of a Group of Suppliers	RAVETTI S.R.L.
Representative or the Lead Member of a Group of Suppliers (to be completed, if the Tender is submitted by a Group of Suppliers)	

2. AGREEMENT TO THE PROCUREMENT CONDITIONS

We do hereby confirm that, by submitting our Tender, we agree to the further Procurement procedures set out in the Procurement Conditions (as defined in the General Procurement Conditions), the terms and conditions of the terms and conditions of the Contract to be concluded (both the General Part and the Special Part).

We do hereby confirm that we have carefully read all the requirements set out in the Procurement Conditions, including the Technical Specifications, that our Tender is fully compliant therewith, and that we do hereby undertake to observe them within the course of implementation of the Contract. We do hereby also undertake to comply with all requirements established the effective legislations of the Republic of Lithuania that apply to the Object of the Procurement and the Contract. Preparation of our Tender included taking into consideration of the regulations on occupational safety and working conditions.

In the event we are invited to conclude the Contract but refuse to conclude it, we do hereby undertake to pay to the Authorising Authority a fine amounting to 10 percent of the price of the Final Tender of the Tenderer, in EUR, excluding VAT, and to compensate the direct losses incurred by the Authorising Authority to the extent to which they are not compensated by the aforementioned fine.

3. INFORMATION ON SUB-SUPPLIERS PLANNED TO BE HIRED OR RELYING ON THE CAPACITIES OF OTHER UNDERTAKINGS

3.1. The following Sub-Suppliers and undertakings shall be hired for implementation of the Principal Contract:

Eil. Nr.	Name of the undertaking, whose capacities would be relied on, ¹ or name and surname of the undertaking (specialist), who is not the Supplier's employee ¹	Does the Supplier itself or the member of the Group of Suppliers meet the qualification requirements for which other undertakings' capacities are relied on (<i>underline as appropriate</i>)	Description of qualification requirements, which would be met by relying on other undertakings' capacities and/ or the part of the object of the Principal Contract to be transferred to the Sub-Supplier for implementation
	NOT APPLICABLE	Yes/No	<u>Example:</u> Refer to SPS Annex 4, Part II, Requirement for Qualification.
	NOT APPLICABLE	Yes/No	<u>Example:</u> Installation works

¹ A specific name of the Sub-Supplier must be given, if it is known at the time of submission of the Tenders. If there are plans for hiring, but a specific name is not known, specify "unknown".

The qualification requirements applicable to the Supplier may be met by the Supplier and (or) the undertaking or both of them jointly.

In case when "unknown" is marked in reference to the undertaking planned to be hired, the Supplier/ Group of Suppliers confirm that they meet the qualification requirements applicable to the Part of the Principal Contract which the "unknown" undertaking is to be hired for.

The Supplier shall submit ESPDs completed and signed by the undertakings, if the services provided by them are subject to any qualification requirements, along with the Tender at the time of submission of the Application, provided that they have not been submitted at an earlier time.

Upon the Buyer's request, we would submit digital copies of the Sub-Suppliers' (undertakings') declarations completed based on the form given as the Annex to the Application Form proving their agreement to act in the capacity of the Supplier's Sub-Suppliers in the Procurement conducted by the Buyer.

Upon the Buyer's request, we would submit digital copies of the undertakings' (specialists') declarations completed based on the form given as the Annex to the Application Form proving their agreement to be employed by the Supplier in the event that the Tender is successful in the Procurement conducted by the Buyer.

Upon the Buyer's request, we would submit proofs that we would have access to the capacities of the undertakings listed on the table within the course of implementation of the Principal Contract.

4. TENDER PRICE

4.1. The Tender Price is quoted in Euro.

4.2. The Tender Price is quoted by completing the following table:

Item No.	Name of the Object of the Procurement	Measurement unit	Preliminary quantity of the measurement unit during the validity period of the Contract	Fee per unit in EUR (VAT excluded)	Price in EUR (VAT excluded) ²
1.	Equipment for disconnection of a section of an active steel gas pipeline				
1.1.	Equipment for disconnection of a section of an active steel gas pipeline from DN20 to DN50 (from ¾" to 2") in diameter	Set	5	2.275,62	11.378,10
2.	Spare parts subject to wear				
2.1	Rubber part of the disconnection device for a gas pipeline of DN20 (¾") in diameter	pc.	20	13,27	265,40
2.2	Rubber part of the disconnection device for a gas pipeline of DN25 (1") in diameter	pc.	20	16,98	339,60
2.3	Rubber part of the disconnection device for a gas pipeline of DN32 (1" 1/4) in diameter	pc.	20	18,57	371,40
2.4	Rubber part of the disconnection device for a gas pipeline of DN40 (1" 1/2) in diameter	pc.	20	22,87	457,40
2.5	Rubber part of the disconnection device for a	pc.	20	36,08	721,60

² Price in EUR (VAT excluded) shall be calculated by multiplying the fee in EUR (VAT excluded) from the quantity.

	gas pipeline of DN50 (2") in diameter				
3.	Additional parts				
3.1	Steel branch with an internal threaded plug and an external threaded/ flange plug for gas pipeline of DN20 (¾") in diameter	pc.	70	20,84	1.458,80
3.2	Steel branch with an internal threaded plug and an external threaded/ flange plug for gas pipeline of DN25 (1") in diameter	pc.	70	22,54	1.577,80
3.3	Steel branch with an internal threaded plug and an external threaded/ flange plug for gas pipeline of DN32 (1" 1/4) in diameter	pc.	70	23,47	1.642,90
3.4	Steel branch with an internal threaded plug and an external threaded/ flange plug for gas pipeline of (1" 1/2) in diameter	pc.	70	28,09	1.966,30
3.5	Steel branch with an internal threaded plug and an external threaded/ flange plug for gas pipeline of DN50 (2") in diameter	pc.	70	39,50	2.765,00
	Tender price, EUR excluding VAT ³				22.944,30
	VAT				
	Tender price, EUR including VAT				22.944,30

5. VALIDITY TERM OF THE TENDER

5.1. The Tender shall be valid for a period specified in clause 10.1 of the GPC.

6. ANNEXES TO THE TENDER FORM

- 6.1. Annex No. 1. The Supplier's Details and Other Information.
- 6.2. Annex No. 2. Confidential Information.
- 6.3. Annex No. 3. Declaration regarding Participation in the Procurement as a Group of Suppliers Engaged in a Joint Venture (*to be submitted, if the Tender is submitted by a Group of Suppliers Engaged in a Joint Venture*).
- 6.4. Annex No. 4 Declaration regarding hiring of sub-suppliers for the Procurement (*to be submitted if the Suppliers indicates in the Tender the sub-suppliers*).
- 6.5. Annex No. 5 List of Properly Implemented or Ongoing Contracts.
- 6.6. Annex No. 6 List of Documents Proving the Suppliers' Qualifications

***NOTE: Completion and submission of Annexes No. 2, 5, 6 along with the Tender is not required. Only the potentially successful Tenderer would be required to submit the documents.**

³ The Tender price in EUR excluding VAT will be used in the assessment of tenders. The tender price in EUR without VAT shall include all costs, all taxes, other than the VAT tax, payable in accordance with the laws of the Republic of Lithuania, including the costs of submission of invoices via the "E. sąskaita" invoice. This is not the Buyer's obligation to pay the Winning Participant the specified amount for the duration of the contract. Only the actual amount will be paid to the winning Participant.