

To the State Enterprise Oro navigacija

TENDER

**FOR PROCUREMENT OF MAINTENANCE AND REPAIR SERVICES FOR
ANTENNA CUFFS OF AIRPORT ACCESS SURVEILLANCE RADARS
USED BY STATE ENTERPRISE ORO NAVIGACIJA**

1. INFORMATION ON THE SUPPLIER

Supplier's name / Name of Suppliers of a group of economic entities	LIBRAS ELECTRONIC ROBERT SYGA
Responsible partner of a group of economic entities <i>(to be filled in if the tender is submitted by a group of economic entities)</i>	-----
Name and surname of the responsible person of the Supplier/Partner of a group of economic entities authorised to sign the tender	ROBERT SYGA

Information on the part of goods to be delivered/services to be provided/tasks to be performed by each member of the Suppliers' group *(to be filled in when the tender is submitted by a group of Suppliers)*

No.	Name of member of the Suppliers' group	Part of goods to be delivered/services to be provided/tasks to be performed
1.	-----	-----
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2. INFORMATION ON THE CONTACT PERSON OF THE SUPPLIER/RESPONSIBLE PARTNER OF A GROUP OF ECONOMIC ENTITIES

Name, surname	ROBERT SYGA
Phone number/Mobile phone number	+48 519 129 189
E-mail address	ROBERT.SYGA@LIBRAS-ELECTRONIC.PL

3. ACCEPTANCE OF PROCUREMENT CONDITIONS

We hereby acknowledge that by submitting our tender we accept the Procurement procedure set forth in the Procurement Conditions and the essential terms and conditions of the future contract.

We confirm that we have carefully read all the requirements of the Procurement Conditions as well as the Technical Specification, our tender fully complies with them and we undertake to follow them during the performance of the contract. We also undertake to comply with other requirements of legal acts valid in the Republic of Lithuania and applicable to the object of procurement and the contract. In preparing the tender we have taken into account the requirements for safety at work and working conditions.

We confirm that we have familiarised with the Anti-Corruption Policy of the State Enterprise Oro navigacija (Annex 9) and we undertake not to violate the provisions thereof.



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4. PRICE OR COST AND QUALITY OF THE TENDER

4.1. The price or cost of the Tender shall be expressed in euros.

4.2. **Criterion I (C): Tender price.**

The price or cost of the tender shall be indicated by filling in Table No. 1, proposed warranty term – Table No. 2.

All the Supplier's expenses related to service provision shall be included in the price/rate of price.

Table No. 1. Tender price.

No.	Name	Unit of measurement	Price per unit, EUR excl. VAT	Preliminary Quantity during the term of the Contract	Price EUR excl. VAT
1	2	3	4	5	6=4x5
1.	Maintenance services for antenna cuffs of airport access surveillance radars used by state enterprise Oro navigacija (according to manufacturer's documentation) (including Cleaning services for antenna cuffs)*	1 radaras	15 028,00	3	45 084,00
2.	Repair services *	1 hour	80,00	20 (Preliminary (not maximum) quantity)	1 600,00
Price excl. VAT					46 684,00
VAT (if applicable)					VAT reversed
Total tender price					46 684,00

*The Buyer will purchase all the Services on demand, not exceeding EUR 100,000 without VAT. Of this amount, a maximum of EUR 10 000, exclusive of VAT, may be allocated for the purchase of necessary parts during the provision of repair services.

** The tender price only applies to the evaluation of tender.

Criterion II (T): Warranty period.

Table No. 2. Warranty period (paragraph 10 of Annex 4 „Technical requirements“):

Proposed warranty period (months)	12
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If the supplier fails to complete Table 2, the supplier will be deemed to offer a 3-month warranty period.

5. TENDER VALIDITY TERM

The tender shall be valid for **150 (one hundred and fifty) calendar days** from the closing date for submission of initial tenders.

6. CONFIDENTIAL INFORMATION

The information presented in the table below refers to confidentiality of the information provided in the Tender. In case the table or the part thereof is not filled in, it shall be deemed that all the information provided in the Tender or its respective part is not considered confidential.

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Information that meets the features and conditions set out in Section 2 of Article 20 of LPP/Section 2 of Article 32 of LP cannot be considered confidential, therefore, this information will be made public in the manner prescribed by the LPP, irrespectively of whether the information is referred to as confidential or not. If the Customer has any doubts about the confidentiality of the information in the Tender referred to as confidential, the Customer shall request the Supplier to prove the confidentiality thereof. If the Supplier fails to provide such evidence within a period set by the Customer (which shall not be shorter than 5 working days) or the evidence provided is inappropriate, it shall be deemed that such information provided in the Tender is not confidential.

Table 2

No.	Filled forms and other information to be provided ¹	Is the document confidential? (Yes/No)	Reasoned grounds for confidentiality of document
1.	Tender form with supplement (except for the total price of the Final tender which in any case cannot be considered confidential)	NO	
2.	Power of attorney in writing or other document authorising to sign the tender (if applicable)	NO	
3.	Comments/ suggestions regarding the essential terms and conditions of the Contract	NO	

By signing this Tender, I certify the authenticity of all the documents accompanying the Tender.

ROBERT SYGA - The Company Owner
 (Name, surname, signature of the Supplier or authorised person thereof)²



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¹ Separate documents or the information provided therein may be indicated in separate rows, with regard to confidentiality of information.

² If the Application/Tender for Procurement is signed by CEO's authorised person, the Application/Tender shall be supplemented with the power of attorney in writing or other document granting the right to sign.