

SKELBIAMŲJ (2023-HLD-285) TENDER FOR PROCUREMENT (2023-HLD-285) OF EXTERNAL EXPERT SERVICES FOR THE ASSESSMENT OF THE PERFORMANCE OF AB "IGNITIS GRUPĖ" SUPERVISORY BOARD AND COMMITTEES BY MEANS OF PUBLISHED NEGOTIATIONS

1. INFORMATION ABOUT THE SUPPLIER

Name of the Supplier, legal entity code (if the Tender is submitted by a natural person, business certificate No.), address and VAT number / Names of the Members of a Group of Suppliers, legal entities codes, addresses and VAT numbers	<ul style="list-style-type: none"> • MORROW SODALI LIMITED • •
Representative or the Lead Member of a Group of Suppliers, contact details (name, telephone number, e-mail address)	<ul style="list-style-type: none"> • • •
Details of the contact person authorized to keep direct contact during the Procurement procedures (name, surname, contact details)	<ul style="list-style-type: none"> •

2. INFORMATION ABOUT ECONOMIC ENTITIES

- The Supplier along with the Initial Tender **must** indicate Economic Entities (including Quasi-Subsuppliers (specialists who are not employees of the Supplier at the time of submission of the Initial Tender) on whose capacities the Supplier relies aiming to meet the Qualification Requirements established in the Procurement Documents). This must be done by the Supplier by filling in the table below in this section.
- If Supplier in the Initial Tender form does not specify, that he relies on capacities of Economic Entities, in accordance with Article 49 of the LPP / Article 62 of the LP, shall be considered that the Supplier meets the Qualification Requirements by itself.
- The Supplier may amend the Economic Entities (including Quasi-Subsuppliers (specialists who are not employees of the Supplier at the time of submission of the Initial Tender)) identified in the Initial Tender Form at the time of the submission of the Final Tender. Engaging new Economic Entities at the time of submission of the Final Tender **shall not be possible**.
- A Supplier seeking to change the Economic Entities specified in the Initial Tender Form must fill in the table below and present the completed and signed ESPD of the Economic Entities.

Eil. Nr. No	Name and status of the Economic Entity, Quasi-Subsupplier (Economic Entity or Quasi-Subsupplier)	Description of qualification requirements, which would be met by relying on capacities of Economic Entity, Quasi-Subsupplier (Requirements in SPC Annex 4 (Table No. 2))	Does the Supplier/Member of the Supplier Group itself meet the Qualification Requirements that Economic Entities, Quasi-Subsuppliers are being relied on for?*		The disposed share of contractual obligations
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1.	N/A	N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A

* If the Supplier itself meets the qualification requirements set out in the Procurement Documents, the qualifications of the Economic Entities it has engaged and the completed ESPD will not be checked before the successful tender is determined, and such Economic Entities will be considered as subcontractors. In this case, the Economic Entity whose capacities are relied upon shall not be required to submit an ESPD².

3. INFORMATION ABOUT SUBCONTRACTORS

2. The Supplier not later with the Final Tender **must indicate** the part of the Contract transferred to the Subcontractor and **may indicate** the Subcontractors known at that time. The Supplier shall do this by filling in the table below in this part.

3. Subcontractors are not required to submit completed and signed ESPDs.

Eil. Nr. / No	The name of the Subcontractor ⁵	The part of the contractual obligations that is transferred to the Subcontractor
1.	N/A	N/A

4. INFORMATION ABOUT THIRD PERSONS

1. In case the Supplier intends to rely on the capacities of Third Persons, the Supplier must indicate this in the free-form document attached to the Tender Form. The Supplier should indicate in the document the resources of the Third Persons on which it provides evidence that the resources will be available to it during the performance of the Contract. The Buyer verifies such evidence before determining the Successful Tender. Unilateral confirmation by the Supplier shall not be considered as proof.
2. If the Supplier did not indicate Third Persons when submitting the Tender Form, it is not allowed to indicate them in later stages of the Procurement procedures.
3. The compliance of Third Persons with the Grounds for Exclusion, other Qualification Requirements also the ESPD is not verified.
4. The Supplier shall provide information on his participation and the participation of his controlling persons in the construction of a legally recognised unsafe nuclear power plant in a third country or in its activities, in development projects of electricity infrastructure related to the activities of such plant by completing Annex 8 to the Tender Form.

5. TENDER PRICE

1. The Tender price shall be indicated in euros.
2. The Tender price shall be indicated by filling in the table provided:

No	Procurement object	Price in EUR excluding VAT ⁸
A	B	E
1.	External expert services for the assessment of the performance of AB "IGNITIS GRUPĒ" Supervisory Board and committees	41,740
VAT (if not applicable, see footnote)¹		8,765
Tender price in EUR including VAT		50,505

6. PERIOD OF VALIDITY OF THE TENDER

1. The Tender shall be valid during the period specified in Paragraph 9.1 of the GPC.

7. ANNEXES TO THE TENDER FORM

1. Annex No 1 The Supplier's Details and Other Information;
2. Annex No 2 – Information about Supplier;
3. Annex No 3 – ESPD Form completed by the Supplier and Economic Entities (espd.reply.xml or ESPD completed form in a pdf format);
4. Annex No 4 Confidential information;
5. Annex No 5 – List of properly implemented or ongoing contracts;
6. Annex No 6 – List of specialists proposed by the Supplier;
7. Annex No 7 – Declaration of intention to employ and consent to be employed in case of Successful Tenderer;
8. Annex No 8 Information on the participation of the supplier and its controlling persons in construction, operation of an unsafe nuclear power plant or the projects of development of related infrastructure;
9. Annex No 9 Supplier's declaration in accordance with the provisions of Article 45(2)¹ of the LPP

***NOTE: NOTE: There is no need to complete and submit Annex No. 5,7,6 annex No.6 Table No. 1 with the Tender. Potentially Successful Tenderer will be asked to submit the documents.**

We do hereby confirm that, by submitting our Tender, we agree to the further Procurement procedures set out in the Procurement Documents (as defined in the General Procurement Conditions), Framework Agreement Conditions (if submitted) and the Conditions (both general and special parts) of the Contract to be concluded (if Draft Contract is submitted).

We do hereby confirm that we have carefully read all the requirements set out in the Procurement Documents, 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 in 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.

By signing this Tender, we do hereby confirm the authenticity of the documents submitted as a part of the Tender.

We do hereby confirm that we made the decision to participate in this Procurement by relying on Subcontractors without the intent to limit competition and having assessed the requirements of Law on Competition of the Republic of Lithuania and other legal acts.

We know and understand that the Contracting Authority, having evaluated the information provided in the Tender, retains the right to apply to the Supplier or the Subcontractors it intends to rely on during the procedures of the Procurement (at any stage of the Procurement procedure) with a request to submit documents, evidence and additional explanations certifying the information provided in the Tender.

We know and understand that if information (all or part of it) submitted with the Tender is false, liability can be applied for it according to the procedure set out in the legal acts, and the supplier who has concluded agreements with other suppliers which have limited, limit or may limit competition in the Procurement while the Contracting Authority has, in regards to it, credible evidence, may be excluded from the Procurement procedure, pursuant to Article 46 (4) (1) of the Law on Public Procurement of the Republic of Lithuania.
