

**TENDER FOR PROCUREMENT
(2020-GSC-167) LEGAL SERVICES (OF THE NEGOTIATED PROCEDURE WITH PUBLICATION)**

1. INFORMATION ON THE SUPPLIER

Name of the Supplier / Names of the Members of a Group of Suppliers	CMS Cameron McKenna Nabarro Olswang LLP
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) and conditions of the Preliminary Contract to be concluded.

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.

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

If the Supplier changes the Economic entities specified in the Application Form at the time of submitting the Tender, then the table in Paragraph 3.1 must be completed and the completed and signed ESPD and proving documents of the information provided therein by those Economic entities shall be submitted.

3.1. Economic entities will be engaged for implementation of the Contract:

No.	Name of the Economic entities on whose capacities the Supplier relies aiming to meet the qualification requirements	Description of qualification requirements, which would be met by relying on Economic entities capacities ¹	Does the Supplier / Member of the Supplier Group itself meet the qualification requirement used by the Economic Entities?	
1.	-	-	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.	-	-	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Note: The Supplier shall submit ESPDs completed and signed by the Economic entity along with the Application. However, if the Supplier itself meets the qualification requirements set out in the Procurement Documents, the qualification of the Economic Entities used by it and the completed ESPD will not be verified before determining the

¹ Such transfer does not affect the liability of the principal Supplier in respect of implementation of the Contract planned to be concluded.

winning tender, such Economic Entities will be considered as Sub-supplier. In this case, the submission of the ESPD to the entity whose capacity is relied upon is not required.

3.2. The following Sub-Suppliers shall be hired for implementation of the Contract:

Item No.	Title of the Sub-supplier ²	Part of the Contract which the Sub-supplier would be hired for and which is not subject to any qualification requirements
1.	-	-
2.	-	-

NOTE: Sub-suppliers is not required to provide the ESPD.

*Please note that the Supplier must do the following in the Tender:

1) indicate which Economic entities it intends to use for the qualification requirements and/or which Subcontractors it intends to use for the performance of the Preliminary Agreement and the main contract concluded on the basis thereof, if they are used and indicate the part of the contractual obligations transferred to them or

2) indicate in the Tender the part of the contractual obligations transferred to the Subcontractors, if at the date of submission of the Tender the specific Subcontractors who will perform the Preliminary Agreement or Main Contract are not known.

Otherwise, the use or change of new Subcontractors/Economic entities will not be possible during the performance of the contracts.

4. TENDER PRICE

4.1. The Tender Price is quoted in Euro.

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

LOT I OF THE OBJECT OF PROCUREMENT:

Seq. No	Object of Procurement	Preliminary quantity during the period of validity of the Preliminary Contract	Maximum acceptable 1 (one) hour price in EUR net of VAT	Price rate per hour, EUR, net of VAT	Price, EUR net of VAT ³
A	B	C	D	E	F=C*E
1.	Legal services	1 hour	210,00	198,00	198,00
Total Price of the Tender, EUR, net of VAT⁴					198,00
VAT					41,58
Price of the Tender, EUR, including VAT					239,58

LOT II OF THE OBJECT OF PROCUREMENT:

² 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".

³ Price, EUR, net of VAT, calculated by multiplying the price rate, EUR, net of VAT, by the preliminary quantity.

⁴ The price of the Tender, EUR, net of VAT, will be used for the evaluation of the tenders. The price of the Tender, EUR, net of VAT, shall cover all costs and all taxes/charges, except for the Overheads, as well as VAT payable in accordance with the effective laws of the Republic of Lithuania, including the presentation of invoices via E sąskaita system.

Seq. No	Object of Procurement	Preliminary quantity during the period of validity of the Preliminary Contract	Maximum acceptable 1 (one) hour price in EUR net of VAT	Price rate per hour, EUR, net of VAT	Price, EUR net of VAT ⁵
A	B	C	D	E	F=C*E
1.	Legal services	1 hour	310,00	-	-
Total Price of the Tender, EUR, net of VAT⁶					-
VAT					-
Price of the Tender, EUR, including VAT					-

LOT III OF THE OBJECT OF PROCUREMENT:

Seq. No	Object of Procurement	Preliminary quantity during the period of validity of the Preliminary Contract	Maximum acceptable 1 (one) hour price in EUR net of VAT	Price rate per hour, EUR, net of VAT	Price, EUR net of VAT ⁷
A	B	C	D	E	F=C*E
1.	Legal services	1 hour	410,00	388,00	388,00
Total Price of the Tender, EUR, net of VAT⁸					388,00
VAT					81,48
Price of the Tender, EUR, including VAT					469,48

5. VALIDITY TERM OF THE TENDER

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

6. ANNEXES TO THE TENDER FORM

6.1. Annex 1. The Supplier's Details and Other Information;

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


 (name, surname, and signature of the Supplier or the authorised person thereof)⁹

⁵ Price, EUR, net of VAT, calculated by multiplying the price rate, EUR, net of VAT, by the preliminary quantity.

⁶ The price of the Tender, EUR, net of VAT, will be used for the evaluation of the tenders. The price of the Tender, EUR, net of VAT, shall cover all costs and all taxes/charges, except for the Overheads, as well as VAT payable in accordance with the effective laws of the Republic of Lithuania, including the presentation of invoices via E.sąskaita system.

⁷ Price, EUR, net of VAT, calculated by multiplying the price rate, EUR, net of VAT, by the preliminary quantity.

⁸ The price of the Tender, EUR, net of VAT, will be used for the evaluation of the tenders. The price of the Tender, EUR, net of VAT, shall cover all costs and all taxes/charges, except for the Overheads, as well as VAT payable in accordance with the effective laws of the Republic of Lithuania, including the presentation of invoices via E.sąskaita system.

⁹ If the Application for the Procurement is signed by a person authorised by the CEO, a written authorisation or another document granting the right of signature must be appended to the Application.