

TENDER
FOR PROCUREMENT OF SUBSCRIPTION, SUPPORT AND PROFESSIONAL SERVICES OF CLOUD-BASED
CANDIDATE EXPERIENCE SURVEY SYSTEM (2020-GSC-380)

1. INFORMATION ON THE SUPPLIER

Name of the Supplier / Names of the Members of a Group of Suppliers	Starred B.V.
Representative or the Lead Member of a Group of Suppliers <i>(to be completed, if the Tender is submitted by a Group of Suppliers)</i>	NA

2. AGREEMENT TO THE PROCUREMENT CONDITIONS

We do hereby note 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).

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 by 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 UNDERTAKINGS

3.1. The Sub-Suppliers, who would be hired for implementation of the Contract:

Item No.	Name of the Sub-Supplier ¹	A part of the contractual obligations delegated to the Sub-Supplier for implementation not subject to the qualification requirements
1.	Amazon Web Service, Inc (AWS)	Hosting Provider
2.	The Rocket Science Group LLC d/b/a Mailchimp	Email Service provider
3.	New Relic, Inc.	Performance Monitoring
4.	Functional Software, Inc. (Sentry)	AI-Powered ELK as a Service
5.	Logz.io	Application Error Tracking
6.	Domo, Inc.	Data Reporting and Visualization

In the event that the Supplier intends relying on the capacities of the Third Parties, the Supplier shall be required to indicate this in a free-form annex to be submitted along with the Tender. The Supplier should identify the Third Parties, the resources of the Third Parties, which would be relied on, in the submitted annex as well as to provide proofs that the resources would be available to the former within the course of implementation of the Contract. The Buyer shall verify such proofs before determining the Successful Tender. A unilateral declaration of the Supplier shall not be regarded as a proof.

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".

4. TENDER PRICE

- 4.1. The Tender price is quoted in Euro.
4.2. The Tender price is quoted by completing the following table:

No	Procurement object	Quantity during the contract period ²	Price rate for 1 unit in EUR excluding VAT	Price in EUR excluding VAT ³
A	B	C	D	E
1.	Starred information system subscription service	1	12.400 EUR	12.400 EUR
2.	Starred Information System support and professional services	1	2.400 EUR	2.400 EUR
Tender price in EUR excluding VAT				14.800 EUR
VAT				NA
Tender price in EUR including VAT				14.800 EUR

5. VALIDITY TERM OF THE TENDER

- 5.1. The Tender shall be valid for a period specified in Paragraph 9.1. of the GPC.

6. ANNEXES TO THE TENDER FORM

- 6.1. Annex 1. The Supplier's Details and Other Information;
6.2. Annex 2. Confidential Information;
6.3. Annex 3. Declaration regarding Participation in the Procurement as a Group of Suppliers Engaged in a Joint Venture;
6.4. Annex 4. Declaration regarding Hiring of Sub-Suppliers for the Procurement (*to be submitted in case when the Supplier indicated Sub-Suppliers Planned to be Hired in the Tender*).

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

Managing Director

Feb 11, 2021

(job title, name, surname, and signature of the Supplier or the authorized person thereof)⁴

² Quantity expressed in years.

³ The price in EUR without VAT is calculated by multiplying the Price in EUR without VAT by the quantity..

⁴ If the Tender for the Procurement is signed by a person authorized by the CEO, a written authorization or another document granting the right of signature must be appended to the Tender.