

TENDER FOR PROCUREMENT
PRODUKTŲ UŽSAKYMO IR STEBĖJIMO INFORMACINĖS SISTEMOS (PRODUCT ORDERING AND TRACKING INFORMATION SYSTEM) OF THE NEGOTIATED PROCEDURE WITH PUBLICATION

1. INFORMATION ON THE SUPPLIER

Name of the Supplier / Names of the Members of a Group of Suppliers	Cognity S.A.
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>	

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 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 (if the Supplier itself or the member of the Group of Suppliers does not meet the qualification requirements):

Item No.	Title of the Economic entity whose capacities would be relied on, or name and surname of the Economic entity (specialist), who is not the Supplier's employee	Description of qualification requirements, which would be met by relying on Economic entities' capacities
1.		<i>Example: SPC Annex 4, Part II, paragraph A-2 experience providing IBM Maximo asset management system deployment and development services.</i>
2.		<i>Example: SPC Annex 4, Part II, paragraph A-3 – project managers experience.</i>

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

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

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

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

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".

1.	UAB SPRENDIMAI PAZANGIAM VERSLUI Company code: 302493993 VAT code: LT100005322313 J. Galvydžio str. 3 LT-08236 Vilnius, Lithuania	Part of the Contract - Consulting services, as follows: - Participation in the Analysis Session - Project Deliverables Documents Translation in Lithuanian - Participation in System Testing and Trials
2.	Oracle East Central Europe Limited Filialas, address 40 Gostauto st, LT-01112 Vilnius, Lithuania	Part of the Contract - Oracle Database Installation Services

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

4. TENDER PRICE

4.1. The Tender Price is quoted in Euro.

4.2. **The Tender Price must be calculated by completing the Tender form continuation (EXCEL format). Completed Tender form continuation (EXCEL format) is an integral part of Tender.**

PRODUCT ORDERING AND TRACKING INFORMATION SYSTEM	
Tender price EUR excl. VAT ²	6.576.795,56

NOTE: When the Supplier is a company registered and operating not in accordance with the legislation of the Republic of Lithuania, VAT shall be paid by the Buyer during implementation of the Contract.

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 (*must be submitted*);
- 6.2. Annex 2. List of documents submitted with the Supplier's tender (*must be submitted*);
- 6.3. Annex 3. Filled-in copy of Technical specification Annex 1 (Functional requirements) (*must be submitted*);
- 6.4. Annex 4. Filled-in copy of Technical specification Annex 2 (Non-functional requirements) (*must be submitted*);
- 6.5. Annex 5. Confidential Information*;
- 6.6. Annex 6. 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*).
- 6.7. Annex 7. Declaration regarding hiring of sub-suppliers for the Procurement (*to be submitted if the Suppliers indicates in the Tender the sub-suppliers*).

***NOTE:** Completion and submission of Annex 5 (Confidential Information) along with the Tender is not required. Only the potentially successful Tenderer would be required to submit the document.

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)

² Price, EUR, excluding VAT, would be used for evaluation of the Tenders. Tender Price, EUR, excluding VAT, shall include all costs, all taxes, except for VAT tax, to be paid in accordance with the effective laws of the Republic of Lithuania, including invoice submission costs via the "E-Invoice" System. This shall not be regarded as the Buyer's commitment to pay the specified sum to the Successful Tenderer during the validity period of the Contract. The Successful Tenderer would be paid for the actual quantity only.

³ 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.