TENDER FOR PROCUREMENT
(2021-GSC-61) SUBSCRIPTION AND ENABLEMENT AND SET UP SERVICES FOR CLOUD-BASED IN-PRODUCT TRAINING MODULE & GUIDE TOOL "SMARTTIPS" (ADD-ON) OF SMARTRECRUITERS SYSTEM

1. INFORMATION ON THE SUPPLIER

Name of the Supplier / Names of the Members of a Group of Suppliers	SmartRecruiters Ltd
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).

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

3.1.   The following Sub-suppliers would be hired for implementation of the Contract:

No.	Name of the Sub-suppliers [1]	The part of the object of the Contract to be relied on the Sub-Supplier, which does not have to meet qualification requirements[2]
1.	Pendo	Provision of the Smart Tips Tool
2.		*Example: transferred part – Consulting services, as described in Paragraph 5.2.7 of the Technical Specification*

4. TENDER PRICE

1.1.   The Tender Price is quoted in Euro.

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

Eil. No.	Procurement object	Maximum quantity during the term of the Contract[3]	1 unit price rate in EUR excluding VAT	Price in EUR excluding VAT[4]
A	B	C	D	E
1.	System subscription service	34 months	*500.00*	*17000.00*
2.	System enablement and set up service	1 unit	*1200.00*	*1200.00)*
			Tender price EUR excluding VAT[5]	18200.00

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[1] A specific name of the Sub-Supplier must be given, if it is known at the time of submission of the Application. If there are plans for hiring, but a specific name is not known, specify "unknown".

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

[3] The maximum quantity of the Purchase Object is specified. The buyer does not undertake to purchase the entire specified quantity.

[4] The price in EUR without VAT is calculated by multiplying the Price in EUR without VAT by the Maximum.

[5] The tender price in EUR without VAT will be used for the evaluation of Tenders. The tender price in EUR excluding VAT must include all costs, all taxes, except VAT, payable in accordance with the applicable laws of the Republic of Lithuania, including invoicing costs via

	VAT	3822.00
	Tender price in EUR including VAT	22022.00

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

1.1.   Annex 1 – Details of the Supplier and other information;
1.2.   Annex 2 – Confidential information;

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

I, the Supplier[6], confirm that I have made the decision to participate in this Procurement with the help of Subcontractors, without the purpose of restricting competition and having assessed the requirements of the Law on Competition of the Republic of Lithuania and other legal acts.

I, the Supplier, know and understand that the Contracting Authority, having evaluated the data specified in the Tender, reserves the right to contact the Supplier or its Subcontractors during the Procurement procedures (at any stage of the Procurement) and request documents, evidence and additional explanations confirming the data specified in the Tender.

I, the Supplier, know and understand that if the information provided in my Tender is false (all or part of the information provided in the Tender), liability may be imposed in accordance with the law and the supplier who has concluded agreements with other suppliers to limit, competition is restricted or may be restricted in the Procurement, and the Contracting Authority may have it excluded from the Procurement Procedure in accordance with the basis of Item 1 of Paragraph 4 of Article 46 of the Law on Public Procurement of the Republic of Lithuania.

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(name, surname, and signature of the Supplier or the authorised person thereof)[7]

"E. account "system. It is not the Buyer's obligation to pay the specified amount to the Successful tenderer during the term of the contract. The successful tenderer will only be paid for the actual amount.

[6] If the Tender is submitted by a group of suppliers as a Joint Venture group, the approvals set out below in this text shall be deemed to be given on behalf of each member of the group of suppliers.

[7] 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.