

TENDER
FOR THE PUBLIC PROCUREMENT OF DOCUMENT SEARCH ENGINE SERVICES
(Date)
(Place)

Name of the Supplier	International Bureau of Fiscal Documentation
Registration number of the Supplier	
Address of the Supplier	Rietlandpark 301,1019DW Amsterdam, The Netherlands
Telephone	00 31 20 5540100
Fax	-
E-mail address	y.cheung@ibfd.org / i.gangal@ibfd.org
Bank	ING Bank
Bank code	SWIFT of the bank: INGBNL2A
Account number	IBAN NL32INGB 0650166582

(Note. To be filled in if the SUPPLIER intends to involve any subcontractors)

Name of the subcontractor	
Registration number of the subcontractor	
Address of the subcontractor	

We hereby certify that we agree with all terms and conditions of the Tender Procedure set out in the documents of the Tender Procedure.

We hereby represent that we are interested in participation in the Tender Procedure and concluding the public contract according to the requirements set out in the documents of the Tender Procedure.

We hereby represent that the tender has been drawn up without taking advantage of the communications, information, compared data or agreement with other economic entities or persons.

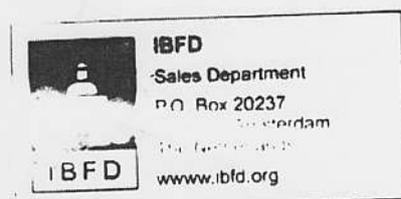
Please note that we have thoroughly examined the documents of the Tender Procedure and are ready to provide the Service according to the requirements provided for in the documents of the Tender Procedure for the following price:

(Price of the Service, i.e. amount in figures and words, currency code of the price of the Service and the name of the currency in words according to Paragraph 3.2.2 of the documents of the Tender Procedure)

Table of the details of the contents and price of the Service:

Seq. No	Name of the right of access	Number of users	Price (excluding VAT*)
1.	Global VAT Explorer	5	EUR 3,520
2.	International VAT Monitor	5	EUR 592.50
3.	European Tax Explorer Plus	5	EUR 4,465
4.	Global Transfer Pricing Explorer Plus	5	EUR 1,470
5.	International Transfer Pricing Journal	5	EUR 487.50
6.	IN TOTAL (excluding VAT*):		EUR 10,535

*The VAT shall be calculated and paid in Lithuania by the Customer itself



The following documents shall be submitted alongside with the Tender:

Seq. No	Title of the submitted document	Number of pages of the document

If our tender is accepted, at the request of the Customer, we undertake to sign the public contract meeting the requirements of the documents of the Tender Procedure and commence provision of the Service as soon as possible.

Our tender shall come into force as of the date of expiry of the time limit for submission of tenders and shall remain in force for sixty days from the date of expiry of the time limit for submission of tenders.

We hereby certify that we have not concluded any contracts (neither written nor oral) with any third parties for assignment of the result of the Service or any element thereof in the future and that there exist no unexercised rights of third parties in respect of the result of the Service or any element thereof including, but not limited to lease, loan-for use etc.

We hereby certify that the present tender and the written letter of acceptance submitted by the Customer shall be valid as a binding contract till the date of drawing up and conclusion of the official public contract.

M. Goudsmit
(name, surname)

(signature)

