

**OFFER
ON THE PROCUREMENT OF CLOUD-BASED TV PROGRAMME PLAY-OUT SERVICES**

2025-06-16

(date)

Vilnius

(place)

Name of the Supplier /If the tender is submitted by a group of economic entities, names of all suppliers are listed/	Hannu Pro Vilnius, UAB
Supplier's address /If the tender is submitted by a group of economic entities, addresses of all suppliers are listed/	A.Juozapavičiaus g. 6, 09310 Vilnius
Supplier's company number /If the tender is submitted by a group of economic entities, codes of all supplier companies are listed/	123918132
Supplier's bank details /If the tender is submitted by a group of economic entities, bank details of all suppliers are listed/	AB bankas „Swedbank“, a.s. LT84 7300 0100 0002 2988
Supplier's VAT payer code/If the tender is submitted by a group of economic entities, VAT codes of all suppliers are listed/	LT239181314
Tel. /If the tender is submitted by a group of economic entities, telephone numbers of all suppliers are listed/	+370 5 2482565
E-mail /If the tender is submitted by a group of economic entities, e-mail addresses of all suppliers are listed/	vilnius@hannu-pro.com

1. By this tender we hereby certify that:

Provisions on the obligation to comply with the Terms of procurement

1.1. we agree with all the Terms of Procurement set out in:

1.1.1. in the notice of procurement published in accordance with the procedure established by the Law on Public Procurement on the CVP IS address: <https://viesiejipirkimai.lt/> (applicable when the procurement has been announced);

1.1.2. in other Terms of Procurement (in their explanations, appendices).

Declaration concerning national security requirements

1.2. We meet the following requirements:

1.2.1. In the case of the procurement of services: the services proposed to be provided by the supplier do not pose a threat to national security – in accordance with Article 37(9)(2) of the LPP, the services shall not be provided from the countries or territories listed in Article 92(14) of the LPP.

1.2.2. The supplier has no interests which may pose a threat to national security – in accordance with Article 47(9) of the LPP, the supplier itself, its subcontractors or the economic operators whose capacities are relied upon, or the persons controlling them, are not registered (if the supplier, its subcontractor, the economic operator whose capacities are relied upon, or the controlling person is a natural person – not permanently residing or holding citizenship) in the countries or territories listed in Article 92(14) of the LPP.

1.3. I confirm that the data specified in point 1.2 is correct and valid on the date of submission of the tender.

1.4. I am aware that, in accordance with Article 39(4) of the LPP, the Contracting Authority may, at any stage of the procurement procedure, request candidates or tenderers to submit all or

part of the documents proving compliance with Article 37(9) of the LPP, if necessary to ensure proper conduct of the procurement procedure.

1.5. I am aware that if, based on the evaluation results, the tender is declared the winning tender, documents proving compliance with the national security requirements, as specified by the Contracting Authority, must be submitted.

Provisions concerning the Suppliers' Code of Ethics of the Contracting Authority:

2. We are familiar with the Code of Ethics for Suppliers of the Public Institution Lithuanian National Radio and Television, published on the Contracting Authority's website at <https://apie.lrt.lt/valdymas/svarbus-dokumentai/kiti-dokumentai> in the "Other Documents" section (also available at www.lrt.lt by selecting the sections "About LRT", "Governance", "Important Documents", and "Other Documents").

Provisions on the processing of personal data

3. we are aware that:

3.1. if the Supplier does not process personal data on behalf of the Contracting Authority, i.e. does not become a data processor in the event of the award of the Contract, the Supplier will be deemed to be a data controller, which shall have the rights and obligations laid down in Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC ("the General Data Protection Regulation") ("the GDPR").

3.2. If the Supplier processes personal data on behalf of the Contracting Authority in the event of the award of the contract, the Supplier will be considered as a data processor in accordance with Regulation 2016/679. In such a case, the supplier whose tender is declared the winning tender shall be required to sign a data processing agreement (we confirm that we have read the terms of the data processing agreement, as well as the Contracting Authority's personal data processing policy, published on the Contracting Authority's website at <https://apie.lrt.lt/valdymas/svarbus-dokumentai/asmens-duomenu-apsauga> (also available at www.lrt.lt by selecting the sections "About LRT", "Governance", "Important Documents", and "Personal Data Protection"). We declare that under the circumstances specified in this clause, we agree, in the event of winning the procurement and concluding the procurement contract, to also conclude the data processing agreement.

Provisions concerning the Suppliers' Code of Ethics of the Contracting Authority:

4. We are familiar with the Code of Ethics for Suppliers of the Public Institution Lithuanian National Radio and Television, published on the Contracting Authority's website at <https://apie.lrt.lt/valdymas/svarbus-dokumentai/kiti-dokumentai> in the "Other Documents" section (also available at www.lrt.lt by selecting the sections "About LRT", "Governance", "Important Documents", and "Other Documents").

5. By submitting and signing the tender, the Supplier confirms that it is not subject to the grounds for exclusion referred to in Article 46(21) of the LPP. **the supplier has not served the criminal measure imposed on him – a ban on participation in public procurement by a legal person.**

6. By submitting this tender, we confirm that our tender price includes all costs and charges for the execution of the work and that we assume the risk for all costs which we were required to include in the tender price when submitting the tender and in compliance with the requirements of the Contracting Authority.

7. We offer the following services for the indicated price:

7.1. **ALTERNATIVE I:**

No.	Name of services	Measurement units	Quantity	Total tender price, EUR, excl. VAT
1	2	3	4	5
1.	Cloud-based TV programme play-out services	pcs	1	/enter/
VAT amount, EUR*				/enter/
Total tender price, EUR incl. VAT				/enter/

Together with the tender, the Service Provider must submit a free-form table indicating all components comprising the Service package.

* Where, under applicable legislation, the supplier is not required to pay VAT, it shall state the reasons why VAT is not payable (e.g. exempt, 0% rate, etc.):

_____.

Total price of the tender including VAT _____ EUR (enter the amount in words).

7.2 ALTERNATIVE II:

No.	Name of services	Measurement units	Quantity	Total tender price, EUR excl. VAT
1	2	3	4	5
1.	Cloud-based TV programme play-out services	pcs	1	16593.50
VAT amount, EUR**				3484.64
Total tender price, EUR incl. VAT				20078.14

Together with the tender, the Service Provider must submit a free-form table indicating all components comprising the Service package.

** Where, under applicable legislation, the supplier is not required to pay VAT, it shall state the reasons why VAT is not payable (e.g. exempt, 0% rate, etc.):

_____.

Total price of the tender including VAT: Twenty thousand seventy eight EUR and 14 ct.

8. The proposed services fully comply with the requirements set out in the procurement documents.

9. We provide information on subcontractors and other economic operators (**the supplier must disclose in the tender the subcontractors and/or other economic operators whose capacities are relied upon and specify them**):

Table. *Information on subcontractors and other economic operators whose capacities the supplier relies upon.*

No.	Name and status of the subcontractor and/or other economic operator	Reference to the specific qualification requirement of the terms of procurement for which the capacities of the subcontractor and/or other economic operator are relied upon	Description of the part of the object of procurement to be performed by the subcontractor and/or other economic operator (to be completed if they will perform the contract)	Percentage of obligations intended to be assigned to the subcontractor and/or other economic operator
1.				
2.				
...				

Table. *Information on subcontractors and other economic operators whose qualifications the supplier will not rely upon, but to whom part of the procurement contract will be assigned for performance.*

No.	Name of subcontractor*	Description of the part of the object of procurement to be performed by the subcontractor and/or other economic operator	Percentage of obligations intended to be assigned to the subcontractor and/or other economic operator

1.			
2.			
...			

Note. *The Supplier must indicate to which part of the Procurement Contract he intends to use the subcontractors, but does not have to indicate specific subcontractors if they are not known.

9.1. In the event that the Supplier intends to rely on the capacities of Third Parties. The Supplier should indicate in the attached documents the Third Parties, the resources of the Third Parties on which it relies, provide evidence that the resources will be available to it during the performance of the Contract, and the attached documents must be signed by the third party. The Contracting Authority shall verify such evidence before determining the winning tender.

Table. *Information about specialists and experts (if applicable) who will be used to prove the qualification of the supplier and in the performance of the procurement contract, but who are not the employees of the supplier or subcontractor (s) employed by the supplier at the time of submission of the tender, but in the event of a contract award, they would be employed:*

No.	Full name	Current job of the specialist/expert
1.		
2.		
...		

10. The tender is valid until the final due date specified in the contract documents.

11. The following documents are presented with the bid:

No.	Title of the document submitted	Number of pages of the document	Confidentiality of the document		Explanation of what specific information in the document is confidential**
			Yes	No	
1.	LRT GV_NL letter to LRTfor AMPP PLX June 2025	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.	Map	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.	Hannu Pro LRT DRPLX offer	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	gv_playoutx_ds-pub-3-0931e-en	5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	technical specification	13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Note. *to be completed if it contains confidential information. Please note that Article 20 of the Republic of Lithuania Law on Public Procurement specifies what information may not be considered confidential

Managing Director _____ Ilja Kurliandchik
 (job title) (signature of the supplier or its authorised representative) (full name)

L.S.

By signing this Tender, I confirm the authenticity of all the documents submitted with the Tender.

