

**TENDER FOR PROCUREMENT OF PREDICTIVE MAINTENANCE PROJECT
(2019-ESO-54)**

I / II / III PART OF PROCUREMENT OBJECT

1. INFORMATION ABOUT THE SUPPLIER

The name of the Supplier / The names of the members of the group of the Suppliers	GridCure, Inc.
The general representative or the lead member of the group of the Suppliers <i>(to be filled in if the tender is being submitted by a group of the Suppliers)</i>	Not Applicable

2. CONSENT WITH THE CONTRACT DOCUMENTS

We certify hereby that by submitting our Tender, we agree with the subsequent Procurement Procedures established in the Procurement Terms (as defined in the General Procurement Terms) and the terms of the Preliminary Contract (both the general and the special part thereof).

We confirm hereby that we have carefully read all the requirements of the Procurement Terms and of the Technical Specifications, our Tender fully meets them and we undertake to comply with them in executing the Preliminary Contract. We also undertake to comply with the requirements of all other legal acts effective in the Republic of Lithuania and applicable to the Object of Procurement and the Preliminary Contract. In drawing up the Tender, we took into consideration requirements for work safety and working conditions.

If we are invited to conclude the Contract and refuse to conclude it, we undertake, if the Authorising Authority requires so, to pay the Authorising Authority a penalty of 10% of the Final Tender of the Tenderer in EUR, net of VAT, and to cover the direct losses incurred by the Authorising Authority, including the costs of organising and execution of a new public procurement as well as the difference between the price to be received with the tenders in the new public procurement and the price bid by us in this Procurement for the whole period of validity of the Preliminary Contract as far as they are not covered by the aforementioned penalty.

3. INFORMATION ABOUT THE SUB-SUPPLIERS TO BE ENGAGED

3.1. The following sub-suppliers and economic entities will be engaged for the execution of the Contract:

Seq. No	Name of the Sub-supplier ¹	Part of the Contract for which the sub-supplier is engaged ²

4. TENDER PRICE

4.1. The Tender price shall be indicated in euros.

4.2. The Tender price shall be indicated by filling in the table provided:

I part of the procurement object:

No.	Procurement object	Max amount ³ during the contract period, pcs., h.	1 psc/h price EUR excl. VAT	Total EUR excl. VAT ⁴
1.	Predictive maintenance solution for overhead lines:			
1.1.	Analysis	1 pcs.		
1.2.	Platform use / business case stage	1 pcs.		

¹ Specific name of the Sub-Supplier is indicated if the it is known during Tender submission. If there are plans to hire a Sub-Supplier and its specific name is not known, it is indicated as "unknown".

² Such transfer does not change the main execution of Supplier responsibility regarding the Contract that will be concluded.

³ Maximum amount are specified. Purchaser is not obliged to buy the total quantity indicated or any specific part of it.

⁴ Total EUR excl VAT is calculated by multiplying the unit price EUR excl VAT by max amount.

1.3.	Consulting and training	20 h.	0	0
	Price of tender EUR excl. VAT⁵			
	VAT			
	Price of tender EUR including VAT			

II part of the procurement object:

No.	Procurement object	Max amount⁶ during the contract period, pcs., h.	1 pcs/h price EUR excl. VAT	Total EUR excl. VAT⁷
1.	Predictive maintenance solution for cable lines:			
1.1.	Analysis	1 pcs.	10 000	10 000
1.2.	Platform use / business case stage	1 pcs.	2 000	2 000
1.3.	Consulting and training	20 h.	0	0
	Price of tender EUR excl. VAT⁸			12 000
	VAT			0
	Price of tender EUR including VAT			12 000

III part of the procurement object:

No.	Procurement object	Max amount⁹ during the contract period, pcs., h.	1 pcs/h price EUR excl. VAT	Total EUR excl. VAT¹⁰
1.	Predictive maintenance solution for transformers:			
1.1.	Analysis	1 pcs.		
1.2.	Platform use / business case stage	1 pcs.		
1.3.	Consulting and training	20 h.		
	Price of tender EUR excl. VAT¹¹			
	VAT			
	Price of tender EUR including VAT			

5. TERM

The Tender shall be valid for a period specified in Item 9.1. of the GPC.

6. ANNEXES TO THE TENDER FORM

6.1. Annex No 1 – Details and other information concerning the Supplier;

6.2. Annex No 2 – Confidential information;

⁵ 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..

⁶ Maximum amount are specified. Purchaser is not obliged to buy the total quantity indicated or any specific part of it.

⁷ Total EUR excl VAT is calculated by multiplying the unit price EUR excl VAT by max amount.

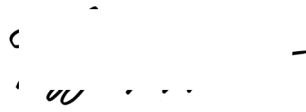
⁸ Price, EUR, excluding VAT, would be used for evaluation of the Tenders. Tender Price, EUR, excluding VAT, shall include all costs, all taxes, except for VAT tax, to be paid in accordance with the effective laws of the Republic of Lithuania, including invoice submission costs via the "E-Invoice" System. 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..

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¹¹ 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.

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



(Position, full name and signature of the Supplier or its authorised person)¹²

¹² If the Tender for the Procurement is signed by a person authorised by the head, the Tender shall be attached with a written power of attorney or another document granting the right to sign.