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Juridinio asmens kodas
 110878442
 PVM mokėtojo kodas
 LT108784411
 Juridinių asmenų registras

Code of legal entity 110878442
 VAT payer code LT108784411
 Register of Legal Entities

JSC “Lietuvos geležinkeliai”

TENDER BID
ON PROCUREMENT OF CONSULTANCY SERVICES TO BUILD, IMPLEMENT AND SUPPORT
IDENTITY AND ACCESS MANAGEMENT ARCHITECTURE

2020-06-22 No. _____
 (Date)
 Vilnius
 (Place of compilation)

1. INFORMATION ON THE SUPPLIER

Name (s) of the Supplier or a group of suppliers	UAB „Ernst & Young Baltic“
Legal entity code (s) of the Supplier or members of a group of suppliers <i>(in case a tender bid is submitted by a natural person – the business license number, etc.)</i>	110878442
VAT payer’s number of the Supplier or members of a group of suppliers	L <input style="border: 1px solid red;" type="text"/>
Member of a group of suppliers representing or leading the group <i>(to be completed if the tender bid is submitted by a group of suppliers)</i>	-
Address, telephone number, fax number, email address of the Supplier or representative of a group of suppliers	A (_____ V_____ U_____ A_____ 7_____ L_____ P_____ (_____ V_____
Bank name, bank code, account number of the Supplier or representative of a group of suppliers	
Name and function of the person authorized to sign the contract	
Name, surname, telephone number, and e-mail of the person responsible for the procurement	

2. INFORMATION ON SUBCONTRACTORS

Subcontractors and the parts of the Procurement Contract assigned to them:

No.	Name of subcontractor ¹	Description of the part of the Procurement Object transferred to the subcontractor for execution	Percentage of the part of the Procurement Object transferred to the subcontractor for execution of the tender bid price including VAT (to be filled in if the Contract is to be executed by the legal entity)
1.	Ernst & Young Single Member Societe Anonyme for the provision of Advisory Services	P1, P2, P3, P4, P5, P6, P7, P8	21% (139 532,66 EUR with VAT)
2.	EY Global Delivery Services LLP	P1, P2, P3, P4, P5, P6, P7, P8	31% (205 976,79 EUR with VAT)
3.	EY GDS (CS) Poland sp. Z.o.o.	P1, P2, P3, P4, P5, P6, P7, P8	17% (112 955,01 EUR with VAT)

3. QUALITY PARAMETERS OF THE TENDER BID

The proposed Procurement Object (Services) meets the requirements specified in the Procurement documents and has the following characteristics:

	Evaluation criteria*	Criteria value
I. Experience of service providing consultants (T)		
P ₁	Experience evaluating and auditing existing identity and access management processes and the technical tools used to do so.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₂	Experience identifying the needs and requirements for centralized and automated management of IT accounts, regular and privileged IT accesses.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>

¹ The Supplier must indicate for which part of the Contract he intends to engage the subcontractors; however, he is not obliged to identify the specific subcontractors if they are not known.

P ₃	Experience developing architectures for managing IT accounts, regular and privileged IT access to IT systems and IT infrastructure elements.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₄	Experience developing plans for the implementation of a management architecture for IT accounts, regular and privileged IT access to IT systems and IT infrastructure elements.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₅	Experience preparing technical specifications for the centralized and automated management, acquisition and maintenance of IT software and / or hardware required for the centralized and automated management of IT accounts, regular and privileged IT accesses.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₆	Experience implementing centralized management processes for IT accounts, regular and privileged IT accesses, and the necessary IT software and / or hardware to meet the need and meet the requirements identified during the audit.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₇	Experience integrating and maximizing automation of IT accounts, regular and privileged IT accesses to IT systems and IT infrastructure elements.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>
P ₈	Experience in setting up IT services for centralized management of IT accounts, regular and privileged IT accesses and putting them into operation.	<i>The description of this parameter in our proposal is provided in the annex Nr. 1 to the proposal, which describes the experience, indicating that it has been gained in the provision of services to a large company **.</i>

We hereby provide filled in annex Nr. 1 to the tender bid form.

* A detailed description of the evaluation criteria and their evaluation methodology is provided for in Annex 3 to the Procurement Documents, "Procedure for the evaluation of suppliers' tender bids".

** Pursuant to the provisions of the Law on Corporate Financial Reporting of the Republic of Lithuania, "a large company" means an enterprise at least two indices of which were above the following values on the last day of the financial year:

- 1) The assets shown in the balance sheet totalled to EUR 20,000,000.
- 2) Net sales for the financial year totalled to EUR 40,000,000.
- 3) The average annual number of employees per list during the financial year was 250.

4. TENDER PRICE

The price of the Tender Bid is provided in the table below:

No.	Procurement Object	Unit	Price in EUR excluding VAT
1.	Consultancy services for building, implementing and supporting identity and access management architecture	1 set	549 125,00
	VAT (to be filled in if applicable)**		115 316,25
	Tender price in EUR including VAT²		664 441,25

** If the field "VAT" is not filed in, please indicate the reasons why VAT is not being paid:

5. OTHER INFORMATION

The following documents must accompany the tender bid:

No.	Document	Name of the attached file	Is the document confidential? (Yes / No)	Clarification regarding which information in the document is confidential
1	2	3	4	5
1.	Power of attorney_Linas Dicpetris	Power of attorney_Linas Dicpetris	Yes	Confidential information in accordance with the Law on Legal Protection of Personal Data of the Republic of Lithuania
2.	Security Bank Guarantee with Annex 1	Security Bank Guarantee and Security Bank Guarantee_Annex 1	Yes	Confidential information in accordance with the Law on Legal Protection of Personal Data of the Republic of Lithuania

² The "tender price including VAT" shall include all taxes and all costs incurred by the Supplier in accordance with the requirements of the Procurement documents.

3.	2_Annex_Tender_Bid_Form_Annex_Nr1_EN	2_Annex_Tender_Bid_Form_Annex_Nr1_EN	Yes	Confidential information in accordance with the Law on Legal Protection of Personal Data of the Republic of Lithuania
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By signing this tender bid, I certify that:

- 1) The data contained in the tender documents is accurate;
- 2) The offered Procurement Object fully complies with the requirements specified in the Procurement documents;
- 3) I agree to all the terms and conditions set out in the Procurement documents;
- 4) The Tender Bid is valid until the deadline specified in the Procurement documents;
- 5) We ~~are~~/are not (*please strikethrough the irrelevant tone*) deemed to be associated (linked) with LG under the provisions of the applicable laws of the Republic of Lithuania (Law on Corporate Income Tax of the Republic of Lithuania, Law Value Added Tax of the Republic of Lithuania, and Law on Personal Income Tax laws of the Republic of Lithuania).
- 6) The compliance of me (and other members of the group of suppliers (if the tender bid is submitted by a group of suppliers), and the entities I rely on (if capacities of legal entities are to be relied on), to the qualification requirements have not changed: (yes / ~~no~~) (*please strikethrough the irrelevant tone*).

To ensure the validity of the tender, we provide Security Bank Guarantee with Annex No.1. Performance security 5000,00 (five thousand) Eur.

Partner, I



(Name, signature of the Supplier or his authorized representative)