

**TENDER FORM FOR THE PURCHASE OF THE SERVICES FOR
DISPLAYING OF POSTAL ACCESS POINTS ON THE WEBSITES MANAGED BY THE POST
OFFICE**

Supplier's name /Names of all members if a group of suppliers is participating/	Globema Sp. z o.o.
Supplier's code of legal entity /For the group of suppliers, list all codes of legal entity of these suppliers/ In cases where the tender is submitted by a natural person – business licence No, etc.	KRS: 0000024100
Supplier's address /Addresses of all members if a group of suppliers is participating/	Poland; 02-661 Warsaw; Wita Stwosza St. 22
Full name and position of the person submitting the tender via CPP IS* * if the tender is submitted by a person other than the head of the supplier, a digital copy of the power of attorney or another document granting the right to sign the supplier's tender shall be presented	
Telephone No	+48 22 848 73 13 / +48 22 848 73 13 ext. 168 / +48 725 220 820
Fax number	+48 22 848 68 83
E-mail address	
Bank account No	PL79124010661978001002367342
Full name and grounds for representation of the persons signing the public contract in the event of the successful tender	

1. By submitting this document we hereby declare that we would like to participate in the procurement procedure announced by the contract notice organised by Lietuvos Paštas public limited liability company.

2. By submitting this tender we hereby declare that we familiarised with and accept all the terms and conditions, and confirm that the information provided therein is true and inclusive of anything required for proper fulfilment of the contract, which are established in:

- 1) the contract notice;
- 2) the General and Special Terms and Conditions;
- 3) other contract documents (including their clarifications and supplements).

3. Our offer is as follows:

Row No	Object Procurement	of	Preliminary quantity event of connection during validity of the Contract ¹	Measurement units	Price per unit (EUR, excl. VAT)*	Price, EUR excl. VAT ²
1	2		3	4	5	6 (3x5)
1.	The lease and support service of Google Maps interactive map licences.		5,000	1,000	5,98	29900,00
	Name		Measurement unit	Scope		Price, EUR excluding VAT
2.	Peer-to-peer integration/programming services*		Set	1		0
Tender price in EUR excluding VAT**						
VAT						0%
Tender price in EUR including VAT						29900,00

***NOTE. If the Supplier offers another (equivalent) solution to the requirements of the Technical Specification, it must estimate the Buyer's additional integration/programming costs of an equivalent solution, which must be included in the Supplier's tender price/rate and amount to EUR 5,300.00 excluding VAT.**

1. **Where in accordance with the applicable legal acts, the supplier is exempt from VAT, the supplier should leave blank this field of the table and specify the reasons for VAT exemption (e.g., exemption, 0 % rate, etc.): Globema declares that it is a VAT payer - Bidder's details: Globema Sp. z o.o., ul. Wita Stwosza 22, 02-661 Warszawa, NIP: PL521-27-43-872

4. The total price of tender shall include all expenses and all fees related to performance of the public contract. **The total tender price in EUR excl. VAT shall be used only for the evaluation of the tender.**

5. The tender shall be valid at least 90 days as of the deadline for the submission of the Initial Tenders.

6. The payment deadline is indicated in section 10 of the Special Terms and Conditions.

7. Information on subsuppliers, if subsuppliers will be engaged for the performance of the contract and are known:

Row No	Subsupplier's name (if name is unknown, insert 'Unknown')	Works to be performed/Services to be provided	Description of the part of the object of the Contract transferred for execution to the subsupplier

Remark: The table must be completed if the Supplier is planning to engage the services of the subsupplier(-s) only for the performance of the contract and he/they are known (in this case, the Supplier shall not engage the subsupplier's/subsuppliers' capacities in order to conform to the qualification requirements).

¹ The preliminary quantity of the object of Procurement is indicated. The Buyer does not undertake to purchase the whole specified quantity.

²Price in EUR excl. VAT is calculated by multiplying the price rate in EUR excl. VAT by the preliminary quantity.

8. The following documents are attached to the tender:

Item No	Title of the document	Number of pages in a document
	Commercial offer	7
	Power of Attorney	1
	Google Cloud Partner Certificate	2

9. The tender documents indicated on this list are confidential**:

Row No	Title of the document	Confidential information contained in the document (indicate a part/page of the document containing confidential information)	Substantiation of confidential information (clarify the grounds deeming the indicated document or its part confidential)
1.	Pricelist (7 tier) 2020.	1	The document contains a
2.	GENERAL TERMS AND CONDITIONS Google Maps Platform Reseller Agreement	1-8	c

10. By submitting this tender we hereby confirm that we meet all the qualification requirements indicated in the contract documents (if such apply), and no grounds for exclusion of the supplier exist (if such requirement applies).

****Notes:**

- To be completed, if any confidential information will be provided.
- If the supplier fails to specify which information is confidential, it shall be deemed that the tender contains no confidential information;
- The supplier shall specify confidential information **carefully and reasonably** because the successful tender and contract concluded **will be made public** in accordance with the procedure set forth in Article 94 of the Law on Procurement.