

3. We offer the following Services:

Seq. No.	Parts of the Procurement Object and/or its components	Offered price of the Procurement Object and its components, in EUR, exclusive of VAT	Offered time frame for performing of Services
<u>1.</u>	Transfer (repumping) of natural gas from the Minsk-Vilnius-Vievis DN1200 Gas Transmission Pipeline section under repairs:		
1.1.	Transfer (repumping) of natural gas from the Gas Transmission Pipeline section under repairs up to 7bar (transfer (repumping) of no less than 0.58 million m ³)	57 535,20	126 hours

Total Offer Price inclusive of VAT of 21% : **69 617,59 EUR**;
Sixti-nine- thousand and six-hundred seventeen EUR fifty-nine CENT.
(in figures and words)

All expenses and all taxes are included in this amount, as well as VAT which amounts to **12 082,39 EUR**.

4. Together with the application, we are submitting the following documents:

Seq. No.	Title of the Document	Number of pages of the Document
1.	Time schedule, Scope of Services, Conditions and Work progress	3

5. By signing the Tender I hereby certify that the copies of the documents presented are true copies of the original documents.

6. **For the execution of the Contract I will subcontract the following sub-providers (sub-contractor, sub-suppliers):

Seq. No.	Name of the sub-provider (sub-contractor, sub-supplier)	Name of works, services performed by the sub-provider (sub-contractor, sub-supplier)

**To be filled out if for the execution of the Contract sub-providers (sub-contractors, sub-suppliers) will be engaged.

7. *** The following information presented in the Tender is confidential (the documents with confidential information are attached separately):

Seq. No.	Title of the Document

***To be filled out if any confidential information will be presented. The Provider may not classify as Confidential Information the Price of the Tender, neither shall he classify as Confidential Information the entire Tender.

8. Term for performing of Services: 20.7. – 28.7.2015 (in accordance with the Schedule as provided by AB Amber Grid).

9. Payment Term: within 45 calendar days after the provision of Services at each site.