TENDER

FOR PARTICIPATION IN THE SIMPLIFIED NEGOTIATED PROCEDURE WITH PUBLICATION OF A CONTRACT NOTICE FOR THE PIPELINE CLEANING AND INNER DIAGNOSTICS SERVICES FOR THE MINSK-VILNIUS-VIEVIS MAIN GAS PIPELINES AND THE MAIN GAS PIPELINE TO KALININGRAD

10.07 2015 (Date) Oldenzaal, The Nertherlands (Place)

| Name and business ID of the Service Provider | ROSEN Europe B.V., RSIN 808776393 |
|--|---|
| Address of the Service Provider | ROSEN Europe B.V., Zutphenstraat 15, 7575 EJ Oldenzaal |
| Responsible person's title and name | Uwe Thuenemann, Area Manager Central Europe & CIS |
| Telephone No | +31541671000 |
| Fax No | +31541671130 |
| Email address | UThuenemann @Rosen-group.com |
| Bank details and account No | Bank accountnumber 57.19.55.010 (EURO), |
| | Swiftcode ABNANL2A, IBAN-code |
| | NL02ABNA0571955010 |

- 1. By submitting this Tender we hereby <u>agree</u>/<u>do not agree</u> (in case of disagreement to which provisions and why) to all the terms and conditions of the procurement laid down in:
- 1) Notice of the Simplified Negotiated Procedure published on 05-06-2015 in the Central Public Procurement Portal (procurement No 164248);
 - 2) Conditions of the Simplified Negotiated Procedure;
 - 3) Other Contract Documents.
- 2. We offer to provide the services of pipeline cleaning and inner diagnostics for Minsk-Vilnius-Vievis (DN 1000) main gas pipeline (MGP) and an MGP to Kaliningrad DN700 (with a looping to Jonava DN800) for the following total price (for the purposes of comparison of tenders):

Total tender price (for the purposes of 410 000,00 EUR (four hundred and ten thousand EUR) comparison of tenders) (amount in figures and words) (excluding VAT)

The total tender price (for the purposes of comparison of tenders) includes of costs and taxes except VAT 21 %.

3. The total tender price for comparison purposes consists of the following components ROSEN

| Phase No | Price components by phases | Prices of the phases, % | Price (EUR) |
|----------|---|----------------------------------|-------------|
| 1 | Main gas pipeline MINSK-VILNIUS-VIEVIS DN 1000 | | |
| 1.1. | Assembling of the gas pipeline cleaning and diagnostic equipment including spare materials and pigs (EGP, MFL) as well as its delivery to the site of the Contracting Authority | 30% | 57 000.00 |
| 1.2. | Preparatory works: checking the completeness and fitness of the gas pipeline cleaning and diagnostic equipment, pushing a test pig with a calibrating device through the gas pipeline, and issuing a report on the preparedness of the gas pipeline for diagnostic inspections | 5% | 9 500.00 |
| 1.3. | Gas pipeline cleaning by pushing the cleaning pig through the pipeline 5 times and assessing the pipeline's preparedness for inner diagnostics | 10% | 19 000.00 |
| 1.4. | Gas pipeline diagnostics (overall) including: | | |
| 1.4.1. | Checking the gas pipeline geometry with an EGP. Collecting data on the gas pipeline geometry (ovality, dents, corrugated elements etc.) | 10% | 19 000.00 |
| 1.4.2. | Checking the gas pipeline for metal corrosion, anomalies and other defects with an MFL pig. Collecting data on such pipeline defects. | 30% | 57 000.00 |
| 1.5. | Preparing a preliminary report enabling the assessment of the data on the gas pipeline's technical condition collected by means of EGP, MFL pigs, in particular the data on the most dangerous pipeline defects — within 30 days after pushing the diagnostic equipment through the pipeline. | 5% | 9 500.00 |
| 1.6. | Preparing the final report on the gas pipeline diagnostic services in both paper and electronic format (including a detailed analysis of the main defects, determining the spatial position of the pipeline, pipeline strength calculations, determining the pipeline's service life, and providing recommendations on correcting the defects) — within 30 days after the submission of the preliminary report. | 10% | 19 000.00 |
| 1.11.6. | Total contractual price of the procurement object excl. | | |
| 4.7 | VAT: | 100.0% | 190 000.00 |
| 1.7. | Prices/rates (total) for additional cleaning and diagnostic | | |
| | services which the Contracting Authority is not obligated to buy but which the Service Provider must render at the | | ROS |
| | Compared in a Aughlania (and and a file | Europe B.V. | NOS |

| | including: | | |
|---------|--|-----|------------|
| 1.7.1. | Additional cleaning of the gas pipeline with a cleaning pig by pushing the pig once (when the cleaning is performed more than 5 times) | | 3 800.00 |
| 1.7.2. | Additional checking of the gas pipeline geometry by pushing the EGP once. | | 5 400.00 |
| 1.7.3. | Additional checking the gas pipeline for corrosion, anomalies and other defects by pushing an MFL pig once. | | 16 800.00 |
| 1.11.7. | Total price for tender comparison (excluding VAT): | | 216 000.00 |
| | | 1 | |
| 2 | MGP to KALININGRAD DN 700 (with a looping to Jonava DN800) | | |
| 2.1. | Assembling of the gas pipeline cleaning and diagnostic equipment including spare materials and pigs (EGP, MFL) as well as its delivery to the site of the Contracting Authority | 30% | 51 000.00 |
| 2.2. | Preparatory works: checking the completeness and fitness of the gas pipeline cleaning and diagnostic equipment, pushing a test pig with a calibrating device through the gas pipeline, and issuing a report on the preparedness of the gas pipeline for diagnostic inspections | 5% | 8 500.00 |
| 2.3. | Gas pipeline cleaning by pushing the cleaning pig through the pipeline 5 times and assessing the pipeline's preparedness for inner diagnostics | 11% | 18 700.00 |
| 2.4. | Gas pipeline diagnostics (overall) including: | | |
| 2.4.1. | Checking the gas pipeline geometry with an EGP pig. Collecting data on the gas pipeline geometry (ovality, dents, corrugated elements etc.) | 10% | 17 000.00 |

2.4.2.

2.5.

2.6.

| | providing recommendations on correcting the defects) – within 30 days after the submission of the preliminary report. | |
|---------|--|------------|
| 2.12.6. | Total contractual price of the procurement object excl. VAT: | 170 000.00 |
| 2.7. | Prices/rates (total) for additional cleaning and diagnostic services which the Contracting Authority is not obligated to buy but which the Service Provider must render at the Contracting Authority's request if necessary including: | |
| 2.7.1. | Additional cleaning of the gas pipeline with a cleaning pig by pushing the pig once (when the cleaning is performed more than 5 times) | 3 740.00 |
| 2.7.2. | Additional checking of the gas pipeline geometry by pushing the EGP once. | 4 200.00 |
| 2.7.3. | Additional checking the gas pipeline for corrosion, anomalies and other defects by pushing an MFL pig once. | 16 060.00 |
| 2.12.7. | Total price for tender comparison (excluding VAT): | 194 000.00 |

| 1.12.7. | TOTAL PRICE FOR TENDER COMPARISON (EXCLUDING | 410 000.00 |
|---------|--|------------|
| | VAT): | |

(four hundred and ten thousand EURO)

4. The services offered \underline{meet} / \underline{do} not \underline{meet} the requirements laid down in the Contract Documents.

5. The following documents are submitted together with this Tender:

| Number of pages in the |
|------------------------|
| document |
| _ |

6. To secure the validity of the Tender we submit the Tender Security document: BID BOND no. NLHG0016827 for the amount of EUR 3.100,00 issued by ABN AMRO Bank N.V. dated June 10, 2015.

(Specify the method and amount of security, type of document, and the guarantor/surety)

7. The Tender is valid until November 19, 2015.