

TENDER

FOR THE PROCUREMENT

OF THE (2017-LE-43) SERVICES ON PREPARATION OF DUE DILIGENCE METHODOLOGY AND CONSULTANCY SERVICES ON ITS IMPLEMENTATION CONDUCTED BY VERSLO APTARNAVIMO CENTRAS UAB

UNDER AN AUTHORISATION

1. INFORMATION ON THE SUPPLIER

Name of Supplier / Names of Suppliers acting under a joint activity agreement	Aitana Advisory S.L. represented by Sven Soderblom, Managing Partner
Lead partner in the joint activity agreement <i>(to be completed if the Tender is submitted by a group of Suppliers acting under a joint activity agreement)</i>	NA
Supplier's address/addresses ¹ <i>(if different; please specify the address for correspondence as well)</i>	Carrer la Mina 97, 08173 Sant Cugat del Valles, Barcelona, Spain
Legal person's business ID/IDs ¹ <i>(if the Tender is submitted by a natural person – No of business licence or equivalent)</i>	ES B66 378837 (same as VAT reg number)
Supplier's VAT reg. No/Nos ¹	ES B66 378837
Bank account number and name of the bank of the Supplier / Lead partner in the joint activity agreement	ES 9101 86100 1960 5086 16781 Banco Mediolanum
Telephone No of the Supplier / Lead partner in the joint activity agreement	+34 608 222 330
Name of the person authorised by the Supplier / Lead partner in the joint activity agreement to sign the Tender	NA

2. AGREEMENT TO THE TENDER CONDITIONS

We hereby confirm that, by submitting this Tender, we agree with the further Procurement procedures set out in the Purchaser's Simplified Procurement Regulations and the Tender Conditions (as defined in the General Tender Conditions) and the terms and conditions of the Contract to be concluded (both General Part and Special Part after the negotiations if needed).

We hereby confirm that we have carefully read all the requirements set out in the Tender Conditions including the Technical Specifications, that our Tender is fully compliant therewith, and that we undertake to observe them in the execution of the Contract. We also undertake to comply with the provisions of all the current Lithuanian legal acts that apply to the Procurement Object and the Contract. In preparing the Tender, we took the regulations on safety at work and working conditions into consideration.

3. INFORMATION ON SUBCONTRACTORS TO BE HIRED

The following Subcontractors shall be hired for the execution of the Contract:

Item No	Name of Subcontractor	Description of the part of the subject of the Contract transferred to the Subcontractor ²

¹ If the Tender is submitted by a group of Suppliers acting under a joint activity agreement, information on all the Suppliers in the group must be provided.

² Such transfer does not affect the liability of the main Supplier for the performance of the Contract.

Together with the Tender, we submit digital copies of the Subcontractors' declarations completed in the form provided in Annex 2 to the Tender Form, as a confirmation of the agreement to act in the capacity of the Supplier's Subcontractor in the Procurement organised by the Buyer.

4. TENDER PRICE

4.1. The Tender Price is quoted in Euros.

4.2. The Tender Price is stated in the following table:

Item No	Procurement Object	Estimated amount during the term of the Contract ³	Rate, EUR excluding VAT	Price, EUR excluding VAT ⁴
1.	Due Diligence Methodology	1 unit		
2.	Consultancy Services	40 hours		
	Tender Price EUR excl. VAT			9000
	VAT			1890
	Tender Price EUR incl. VAT ⁵			10890

5. TERM OF VALIDITY OF THE TENDER

The Tender is valid for 90 days after the submission.

6. CONFIDENTIAL INFORMATION

The table below provides information on confidentiality of information specified in the Tender.

If the table or any part of it is not completed, it is assumed that all information in the Tender or the relative part thereof shall not be considered confidential. Please note that pursuant to Paragraph 11 of Article 18 of the Law on Public Procurement of the Republic of Lithuania, the contracting authority shall publish the tender of the winning participant procurement contract concluded and any changes of contract conditions, with the exception of information, disclosure of which would contradict the legislation or the legitimate commercial interests of the suppliers or would impede their freedom to compete with each other.

In order to ensure that publication of the information in the tenders of the winning participants would not contradict the legislation or the legitimate commercial interests of the suppliers nor impede their freedom to compete with each other, **please indicate which part of the tender is confidential**. If no such information is provided, your tender form shall be published in full in accordance with the procedure set out in the legislation and you will be fully responsible for disclosure of confidential information (e.g.: disclosure of personal data, etc.).

Item No	Completed Forms and other information provided ⁶	Is the document confidential? (Yes / No)	On what basis the document is confidential? (e.g. included in the list of commercial (industrial) secrets of the
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³ The estimated amount of the Procurement Object. The Buyer is not obliged to procure the full amount/quantity stated.

⁴ The price in EUR excluding VAT is determined by multiplying the rate in EUR excluding VAT by the estimated amount.

⁵ The Tender Price in EUR including VAT must include all costs and all taxes and duties payable under the current Lithuanian legislation. It does not mean the obligation of the Buyer to pay this amount to the Winning Tenderer during the term of the Contract, and it will be used solely for the purposes of evaluation of Tenders. The Winning Tenderer will be paid only for the actual amount/quantity.

⁶ Individual documents or information contained therein can be specified in separate lines depending on the confidentiality of the information.

			supplier's company, etc.).
1.	Tender Form (without annexes, except the total price of the Final Tender as well as details of the Supplier (legal entity) provided in Part 1 of the Tender Form, which in any case cannot be considered as confidential information)		
2.	Information in the Tender Form concerning the signatory		
3.	Subcontractors' declarations (if subcontractors are hired)		
4.	Joint activity agreement (if the Tender is submitted by a group of Suppliers acting under a joint activity agreement)		
5.	Written authorisation or another document entitling to sign the Tender (if applicable)		
6.	Draft amendments to the Contract (if applicable)		

I, the undersigned, confirm that all the documents submitted as part of the Tender are true.