## Annex 2 to the Conditions of the Negotiated Procedure

## TENDER<sup>1</sup> REGARDING THE PROCUREMENT OF THE CLOSE INTERVAL SURVEY SERVICES

08.08.2018	
(Date)	
BUDAPEST	
(Place)	

Name, company number, VAT ID No of the Service Provider (hereinafter referred to as the Service Provider)	CORROCONT Ltd., HU-10354166
Address of the Service Provider	Szendi u.1, Budapest, Hungary, HU-1124
Name and position of the responsible person	Csizsinszky Peter, General Manager
Telephone number	+36 1 214 29 80
Fax number	+36 1 214 29 82
Email address	huoffice@corrocont.com

- 1. In this tender, we note that we agree with all conditions (hereinafter referred to as the Conditions) of procurement No 388165 (hereinafter referred to as the Procurement) announced in the Central Public Procurement Information System (hereinafter referred to as the CPP IS) of the contracting entity AB Amber Grid (hereinafter referred to as a Contracting Entity) that are set out in:
  - 1) The procurement notice;
  - 2) The conditions:
  - 3) Other procurement documents.
- 2. Having regard to the conditions set out in the Procurement Documents, we submit a tender in which we provide technical information and data on our readiness to perform the procurement contract to be awarded, the prices of the services and other information specified in the conditions of the negotiated procedure.

## 3. We offer:

			Price per unit,	Sum,
No	Description	Quantity	EUR excluding	EUR excluding
			VAT	VAT
1.	Intensive measurements on passable ground 1)	120 km	500	60 000
2	Intensive measurements on impassable ground 2)	0.385 km	7403	2 850
		Total, EUR	excluding VAT	62 850
		V	AT (21%), EUR:	300000000000000000000000000000000000000
		Total, EUR	including VAT	

<sup>1)</sup> Rate if the measurements should be made on passable ground, Eur/1 km. -

<sup>&</sup>lt;sup>1</sup> When filling in this form, the Service Provider must provide all the information requested above. If the Service Provider deletes the provisions in the form, its tender will be rejected, with the exception of paragraphs 6 and 7. Paragraphs 6 and 7 may be skipped or deleted by the Service Provider. If the Service Provider skips or deletes paragraphs 6 and/or 7, it shall be considered that it will not rely on subcontractors for the performance of the contract / there is no confidential information in the application.

The total tender price without VAT – (in words)
Sixty two thousand and eight hundred
fifty Euro only

**EUR** 

This price includes all costs and all taxes, except for VAT.

- 4. The offered services *fully comply with* the requirements set out in the Procurement Documents.
- 5. The following documents shall be submitted in addition to the tender:

No	Title of the submitted documents	Number of pages of the document
1.		

6. For the participation in the Procurement and the execution of the procurement contract, we will rely on the capacities of the following economic operators and/or we will hire the following subcontractors<sup>2</sup>:

tollowing	g subcontractor:	S <sup>2</sup> :			
No	Name of the economic ope		Name of the economic operator, special permits held and membership of organisations by the economic operator, or available financial, economic, technical and/or professional capacities <sup>3</sup>		
6.1. Ed	6.1. Economic operators whose capacities are relied upon in order to comply with the				he
Condit	Conditions				
6.1.1					
6.2. At	6.2. At the time of submitting the tender, known subsuppliers that will be engaged for the				
perfor	performance of the procurement contract (economic operators whose capacities are				ire
	used in order to comply with the requirements of the Conditions, which will be				
respor	responsible for the performance of parts of the procurement contract, and subsuppliers				ers
whose	whose capacities are not used in order to comply with the requirements) <sup>4</sup>				
	Name of	the	Name of the works, services, or	The part of t	he
	subsupplier		goods supplied/provided by the	commitments	(in
	200 100		subsupplier	percentage) for which	it
			60 00	is planned to hire	(a)
				subsupplier(s)	

<sup>&</sup>lt;sup>2)</sup> Rate if the measurements should be made on impassable ground (puddle, river, swamp, etc.), Eur/1 km. –

<sup>&</sup>lt;sup>2</sup> To be filled in if the Service Provider's application submitted for the participation in the Procurement included economic operators whose capacities were used by the Service Provider to comply with the requirements for education, professional qualifications and/or professional experience, to be a member of certain organisations, and/or if subsuppliers were engaged for the performance of the procurement contract.

<sup>&</sup>lt;sup>4</sup> The part of the commitments (in percentage) for which it is planned to hire (a) subsupplier(s), must be specified, and the subsuppliers must indicate if they were known at the time when the tender was submitted. Where the Service Provider used the capacities of other economic operators in order to comply with the requirements for education, professional qualifications and/or professional experience, and (or) for being a member of certain organisations (if such requirements were imposed by the Contracting Entity), these other economic operators must be listed as subsuppliers as well.

6.2.1	

7. By confirming that we are aware that the Contracting Entity must ensure that the disclosure of the information contained in the tender does not conflict with the requirements of the legislative acts and legitimate interests of the Service Providers and does not interfere with free competition, please be informed that **the information** referred to in this paragraph **is confidential** (documents containing confidential information shall be attached separately)<sup>5</sup>:

No	Title of the submitted document	The document has been uploaded to the row "Attached Documents" in the tender window of the CPP IS.

- 8. The payment term payment for high-quality Services provided during the previous month shall be carried out when the Service Provider submits a signed statement on Services provided during the previous month and a VAT invoice within 45 (forty-five) calendar days of the date of issue of the VAT invoice.
- 9. The Services will be provided by 1 December 2018.
- 10. The tender shall be valid until the deadline specified in the procurement conditions.

(Name, surname, and signature of the Service Provider or the authorised person)

<sup>&</sup>lt;sup>5</sup> The following table contains information on the confidentiality of information specified in the tender. The Service Provider must specify whether its tender contains confidential information and which information included in the tender is confidential. The entire tender of the Service Provider cannot be considered confidential information.

If the table or individual rows thereof are not filled in, the Contracting Entity shall assume that the information in the tender or the respective part thereof is not considered confidential.

Please note that, in accordance with the Law of the Republic of Lithuania on Procurement Carried out by Contracting Entities in the Spheres of Water Management, Energy, Transport or Mail Services (hereinafter referred to as the Law on Procurement), information that complies with the features and conditions laid down in Article 32(2) of the Law on Procurement shall not be considered confidential, while if the Contracting Entity has doubts as to the confidentiality of the information in the tender of the Service Provider, it shall contact the Service Provider with a request to prove the confidentiality of the information. If no such evidence is presented by the Service Provider within the time limit (which must comprise at least five working days) specified by the Contracting Entity or if inadequate evidence is provided, it shall be considered that the information included in the tender is not confidential.