

CONDUCTED  
THROUGH A NEGOTIATED PROCEDURE WITH PUBLICATION OF A TENDER NOTICE

FOR LOT I OF THE OBJECT OF PROCUREMENT

*Note: The Tender shall be submitted by CVP IS means to the el der the lot(s) of the  
object of procurement for which the Supplier is the*

1. INFORMATION ABOUT THE SUPPLIER

The name of the Supplier / The names of the Law Firm Sorainen and partners  
members of the group of the Suppliers

The general representative or the lead member of the  
group of the Suppliers (to be filled in if the tender is  
being submitted by a group of the Suppliers)

2. CONSENT WITH THE CONTRACT DOCUMENTS

We certify h by s ur Tender, we agree with the subsequent Procurement Procedures established  
in the Procu rms in the General Procurement Terms) and the terms of the Preliminary Contract  
(both the general and the special part thereof).

We confirm hereby that we have carefully read all the nd of th  
Specifications, our Tender fully meets them and we ing the  
Contract. We also undertake to comply with the requ in the  
Lithuania and applicable to the Object of Procurement up the  
took into consideration requirements for work safety and w

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tion well

the new public procurement and the price bid by us in this Procurement for the whole period of validity of the  
Preliminary Contract as far as they are not covered by the aforementioned penalty.

3. INFORMATION ABOUT THE SUB-SUPPLIERS TO BE ENGAGED OR RELIANCE ON THE CAPACITIES  
OF OTHER ECONOMIC ENTITIES

3.1. The following sub-suppliers and economic entities will be engaged for the execution of the Contract:

Seq . No	Name of the Economic entity, the Sub-supplier whose capacities are relied on <sup>1</sup> or the full name of the Economic entity (specialist) who is not an employee of the Supplier <sup>1</sup>	Does the Supplier itself or a member of the group of the Suppliers meets the qualification requirement for which the capacities of other economic entities are engaged ( <u>underline the appropriate</u> )	Nature of the qualification requirements for compliance wherewith the other capacities of the economic entity, for which the sub-supplier will be engaged, will be used <sup>2</sup>	Part of the Contract for which the sub- supplier is engaged and for which no qualification requirements are established
1	Kinstellar, s.r.o., a.k. / branch Sofia / Ševčík	Yes/No		For legal services in the field of business law according to the law of the Republic of Bulgaria.

<sup>1</sup> The specific name of the Sub-supplier is indicated if it is known at the time of the submission of the Tender. If it is intended to be engaged but the specific name is not known, indicate 'unknown'.

<sup>2</sup> The said transfer shall not affect the responsibility of the main Supplier for the performance of the Contract to be concluded

2.	Kinstellar, s.r.o., advokátní kancelář	Yes/ <u>No</u>	Qualification requirements indicated in Sections 2-16 of Part II ("Qualification Requirements") of Annex 4 of Special Procurement Terms.	
3.	Advokaadibüroo SORAINEN AS	Yes/ <u>No</u>	Qualification requirements indicated in Sections 2-16 of Part II ("Qualification Requirements") of Annex 4 of Special Procurement Terms.	
4.	Linklaters C. Wiśniewski i Wspólnicy Sp.K.	Yes/ <u>No</u>	Qualification requirements indicated in Sections 2-16 of Part II ("Qualification Requirements") of Annex 4 of Special Procurement Terms.	
5.	ZAB Sorainen	Yes/ <u>No</u>	Qualification requirements indicated in Sections 2-16 of Part II ("Qualification Requirements") of Annex 4 of Special Procurement Terms.	
6.	Kinstellar SPARL	Yes/ <u>No</u>		For legal services in the field of business law according to the law of Romania.
7.	Kinstellar, s.r.o.	Yes/ <u>No</u>		For legal services in the field of business law according to the law of the Slovak Republic.
8.	Kinstellar LLC	Yes/ <u>No</u>	Qualification requirements indicated in Sections 2-16 of Part II ("Qualification Requirements") of Annex 4 of Special Procurement Terms.	
9.	Andrékó Kinstellar Ügyvédi Iroda	Yes/ <u>No</u>		For legal services in the field of business law according to the law of Hungary.

*The qualification requirements indicated in the table by the Supplier may be met by the Supplier and/or the economic entity, or both together.*

***In case when 'Unknown' is entered instead of an economic entity to be engaged, the Supplier/the Group of the Suppliers shall confirm that it complies with the qualification requirements applicable to the part of the Contract for which the 'Unknown' economic entity is to be engaged.***

Together with the Tender, the Supplier shall submit the filled-in and signed ESPDs, which were not submitted when submitting the Application, of those economic entities, for the works to be performed by which the qualification requirements are established.

If the Buyer requests so, we will submit digital copies of the declarations of the sub-suppliers (economic entities) filled in in accordance with the form presented in the Annex to the Application Form, which certify their consent to be the Sub-suppliers of the Supplier in the Procurement conducted by the Buyer.

If the Buyer requests so, we will submit digital copies of the declarations of the economic entities (specialists), filled in in accordance with the form presented in the Annex to the Application Form, regarding their consent to be hired in case the Supplier becomes the Successful Tenderer, which certify their consent to be hired in the Procurement conducted by the Buyer.

If the Buyer requests so, we will provide evidence that the capacities of the economic entities indicated in the table will be available to us in the course of the execution of the Contract.

#### 4. TENDER PRICE

4.1. The Tender price shall be indicated in euros.

4.2. The Tender price shall be indicated by filling in the table provided:

4.3 The Tender price (for each lot of the object of procurement separately) shall be indicated by filling in the table provided:

Lot I of the of Procurement:

Seq No	Object of Procurement	Preliminary quantity during the period of validity of the Preliminary Contract (not more than) <sup>3</sup> hours	Price rate* per hour, EUR, net of VAT	Amount used for the evaluation of tenders, EUR, net of VAT (Maximum price rate*Preliminary quantity, pcs) (Column 3 * Column 4) <sup>4</sup>
1	2.	3.	4	5.
1	Legal services (legal consultations (advice on legal issues), the g of documents of legal signi representation on legal issues, and defence and representation in proceedings) in the field of business law in accordance with the law of the Republic of Bulgaria, the Czech Republic, the Republic of Estonia, the Republic of Poland, the Republic of Latvia, the Republic of Lithuania, Romania, the Slovak Republic, Ukraine, and Hungary.	3550	197	699,350
Price of the Tender, EUR, net of VAT <sup>5</sup>				699,350
(C <sub>p</sub>				
VAT				146,863.5
Price of the Tender, EUR, including VAT				846,213.5

\* The confirms hereby has included in ourly rate of the team specialists all the costs related to the p of the and all taxes/charges, except for those which are beyond the control of the Supplier and are established by legal acts (the overheads defined in the Preliminary Contract)

## 5. PERIOD OF VALIDITY OF THE TENDER

The Tender shall be valid during the period specified in Point 10.1 of the GPT.

## 6. ANNEXES TO THE TENDER FORM

- 6.1. Annex No 1 – Details and other information concerning the Supplier;
  - 6.2. Annex No 2 – Confidential information;
  - 6.3. Annex No 3 – The list of specialists;
  - 6.4. Annex No 4 – The declaration e participation of a Group of the Suppliers joint activities  
(to be submitted if the Tender by a group of the Suppliers united for joint .
- n in

By signing this tender, I authenticate all the documents being submitted together with the

authorised person)<sup>6</sup>

<sup>3</sup> The preliminary quantity of the object of Procurement is indicated. The Buyer does not undertake to purchase the whole specified quantity

<sup>4</sup> Price, EUR, net of VAT, calculated by multiplying the price rate, EUR, net of VAT, by the preliminary quantity

<sup>5</sup> The price of the Tender, EUR, net of VAT, will be used for the evaluation of the tenders The price of the Tender, EUR, net of VAT, shall cover all costs and all taxes/charges, except for the Overheads, as well as VAT payable in accordance with the effective laws of the Republic of Lithuania, including the presentation of invoices via E.saskaita system.

<sup>6</sup> If the Tender for the Procurement is signed by a person authorised by the head, the Tender shall be attached with a written power of attorney or another document granting the right to sign

the Tender is signed by a natural person, the Business Licence No, etc.)

VAT number(s) of the Supplier<sup>8</sup>

LT100001242219

The account number and bank name of the Supplier / the general representative or the lead member of the group of the Suppliers

The phone number of the Supplier / the general representative or the lead member of the group of the Suppliers

The full name of the person authorised by the Supplier / the general representative or the lead member of the group of the Suppliers to sign the Tender

The full name of the contact person of the Supplier / the general representative or the lead member of the group of the Suppliers who has submitted the Tender

The phone number / mobile phone number of the contact person of the Supplier / the general representative or the lead member of the group of the Suppliers who has submitted the Tender

The e-mail address of the contact person of the Supplier / the general representative or the lead member of the group of the Suppliers who has submitted the Tender

The full name, phone number, and e-mail of the person authorised by the Supplier / the general representative or the lead member of the group of the Suppliers to execute the Contract

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undertaking.

The general details of the undertaking, which will be indicated in the contract in case of becoming the Successful Tenderer in the Contest:

NOTE: If the tender is being submitted by a group of the Suppliers, the details of the Supplier and other information shall be provided by each member of such a group.

(Position, full name and signature of the Supplier

person)<sup>9</sup>

<sup>7</sup> In case the Tender is being submitted by a group of the Suppliers, information shall be provided in respect of all the members of the group of the Suppliers.

<sup>8</sup>  
<sup>9</sup>  
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f attorney or order or another document (articles of association, statute, etc. of the ing).  
by a person authorised by the head, the Tender shall be attached with a written attorney or

## THE LIST OF SPECIALISTS

## Lot I of the Object of Procurement

Seq. No	Criterion evaluation values	States (the number and the name of the state to be specified)	Specialists (their names, surnames and numbers)
1	2	3	4
1		1. Poland	1) 2) 3) 4) 5) 6) 7) <del>.....</del> 8) . ski 9) .
2		2. Bulgaria	1) [ 2) /
3.		3. Czech Republic	1) 2) 3) 4)
4.		4. Romania	1) 2)
5		5. Slovakia	1) 2)
6.		6. Ukraine	1) 2) 3) 4) .
7		7. Hungary	1) 2) .
8		8. Lithuania	1) 2) 3) 4)
9.		9. Latvia	1) 2) 3)
10.		10. Estonia	1) 2) 3)   <del>.....</del>