

*In accordance with Annex 2
 to the Conditions of Negotiated Procedure*

TENDER
FOR THE NEGOTIATED PROCEDURE WITH PUBLICATION OF A CONTRACT NOTICE
FOR THE PROCUREMENT OF THE PIPELINE CLEANING AND INNER DIAGNOSTICS SERVICES FOR THE
MAIN GAS PIPELINE VILNIUS-KAUNAS DN700 WITH LOOPING TO JONAVA DN800

12.02.2019
 (Date)
Oldenzaal, The Netherlands
 (Place)

| | |
|---|---|
| Name, business ID and VAT reg. No of the Service Provider | ROSEN Europe B.V., CCI No. 08089342 RSIN 808776393, VAT no. NL8087.76.393.B01 |
| Address of the Service Provider | ROSEN Europe B.V., Zutphenstraat 15, 7575 EJ Oldenzaal, the Netherlands |
| Name and position of the responsible person | Uwe Thuenemann, Area Manager Central Europe & CIS |
| Telephone number | +31-541-671-000 |
| Fax number | +31-541-671-130 |
| E-mail address | ROSEN-Oldenzaal@rosen-group.com |

1. By submitting this Tender we state that we *agree (but with our comments specified in our Cover Letter attached to proposal)*~~disagree~~ (if 'disagree' – please specify and provide the reasons why) with all the conditions of the Negotiated Procedure with Publication of a Contract Notice set out in:

- 1) the Procurement Notice published in the Central Portal of Public Procurement (procurement No 413483);
- 2) the Conditions of the Negotiated Procedure with Publication of a Contract Notice;
- 3) other Contract Documents.

2. With reference to the conditions laid down in the procurement documents, we hereby submit our tender, which contains technical information and data on our readiness to execute the envisaged conclusion of the procurement contract, the prices of works and services and the other information specified in the terms of the negotiations.

3. We offer to the 'Services' for the following price (for the tender comparison purposes):

Total Tender Price (for the tender comparison purposes) (excl. VAT) 820 600.00 EUR (Eight hundred and twenty thousand six hundred euro)
 (amount in figures and words)

The Total Tender Price (for the tender comparison purposes) include all costs and all taxes except the VAT 21 %.

4. For the tender price comparison purposes, the price components are as follows:
(inspection tools with speed control unit (SCU)(for reduce tool speed)

| Phase No | MAIN GAS PIPELINE VILNIUS-KAUNAS DN700 WITH LOOPING TO JONAVA DN800 | Quantity | Unit Price (EUR) excl. VAT | Price (EUR) excl. VAT |
|----------|---|----------|----------------------------|-----------------------|
| 1. | Assembling of the gas pipeline cleaning equipment including spare materials as well as its delivery to the site of the Contracting Authority | 1 set | 73,600.00 | 73,600.00 |
| 1.1. | Assembling of the gas pipeline diagnostic equipment including spare materials and pigs (geometry tool Caliper, Speed control unit (SCU), MFL, XYZ measured unit) as well as its delivery to the site of the Contracting Authority | 1 set | 122,700.00 | 122,700.00 |
| 2. | Pushing a test cleaning pig with a calibrating device through the gas pipeline, and issuing a report on the preparedness of the gas pipeline for diagnostic inspections 1 run | 1 pcs | 27,000.00 | 27,000.00 |
| 2.1. | Gas pipeline cleaning by pushing the cleaning pig through the pipeline 1 run | 2 pcs | 11,050.00 | 22,100.00 |
| 3. | Gas pipeline diagnostics (overall) including: | | | |
| 3.1. | Checking the gas pipeline geometry with an geometry tool Caliper. Collecting data on the gas pipeline geometry (ovality, dents, corrugated elements etc.) | 1 set | 106,400.00 | 106,400.00 |
| 3.2. | Checking the gas pipeline for metal corrosion, anomalies and other defects with an MFL pig with Speed control unit (SCU) and XYZ measured unit. Collecting data on such pipeline defects. | 1 set | 204,600.00 | 204,600.00 |
| 4. | Preparing a preliminary report enabling the assessment of the data on the gas pipeline's technical condition collected by means of Caliper, MFL pigs, in particular the data on the most dangerous pipeline defects – within 20 days after pushing the diagnostic equipment through the pipeline. | 1 set | 40,900.00 | 40,900.00 |

| | | | | |
|-------|---|-------|------------|------------|
| 5. | 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. | 1 set | 40,900.00 | 40,900.00 |
| 1.-5. | Total contractual price of the procurement object excl. VAT: | | | 638,200.00 |
| 6. | 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: | | | |
| 6.1. | Additional cleaning of the gas pipeline with a cleaning pig by pushing the pig 1 run (when the cleaning is performed more than 2 runs) | 1 pcs | 10,600.00 | 10,600.00 |
| 6.2. | Additional checking of the gas pipeline geometry by pushing the geometry tool Caliper 1 run | 1 pcs | 40,900.00 | 40,900.00 |
| 6.3. | Additional checking the gas pipeline for corrosion, anomalies and other defects by pushing an MFL pig 1 run | 1 pcs | 130,900.00 | 130,900.00 |
| 1.-7. | Total price for tender comparison (excluding VAT): | | | 820,600.00 |

ALTERNATIVE proposal

(inspection tools without speed control unit)

| Phase No | MAIN GAS PIPELINE VILNIUS-KAUNAS DN700 WITH LOOPING TO JONAVA DN800 | Quantity | Unit Price (EUR) excl. VAT | Price (EUR) excl. VAT |
|----------|---|----------|----------------------------|-----------------------|
| 1. | Assembling of the gas pipeline cleaning equipment including spare materials as well as its delivery to the site of the Contracting Authority | 1 set | 73,600.00 | 73,600.00 |
| 1.1. | Assembling of the gas pipeline diagnostic equipment including spare materials and pigs (geometry tool Caliper, MFL, XYZ measured unit) as well as its delivery to the site of the Contracting Authority | 1 set | 106,400.00 | 106,400.00 |

| | | | | |
|-------|---|-------|------------|------------|
| 2. | Pushing a test cleaning pig with a calibrating device through the gas pipeline, and issuing a report on the preparedness of the gas pipeline for diagnostic inspections 1 run | 1 pcs | 27,000.00 | 27,000.00 |
| 2.1. | Gas pipeline cleaning by pushing the cleaning pig through the pipeline 1 run | 2 pcs | 11,050.00 | 22,100.00 |
| 3. | Gas pipeline diagnostics (overall) including: | | | |
| 3.1. | Checking the gas pipeline geometry with an geometry tool Caliper. Collecting data on the gas pipeline geometry (ovality, dents, corrugated elements etc.) | 1 set | 106,400.00 | 106,400.00 |
| 3.2. | Checking the gas pipeline for metal corrosion, anomalies and other defects with an MFL pig and XYZ measured unit. Collecting data on such pipeline defects. | 1 set | 171,800.00 | 171,800.00 |
| 4. | Preparing a preliminary report enabling the assessment of the data on the gas pipeline's technical condition collected by means of Caliper, MFL pigs, in particular the data on the most dangerous pipeline defects – within 20 days after pushing the diagnostic equipment through the pipeline. | 1 set | 40,900.00 | 40,900.00 |
| 5. | 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. | 1 set | 40,900.00 | 40,900.00 |
| 1.-5. | Total contractual price of the procurement object excl. VAT: | | | 589,100.00 |
| 6. | 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: | | | |
| 6.1. | Additional cleaning of the gas pipeline with a cleaning pig by pushing the pig 1 run (when the cleaning is performed more than 2 runs) | 1 pcs | 10,600.00 | 10,600.00 |
| 6.2. | Additional checking of the gas pipeline geometry by pushing the geometry tool Caliper 1 run | 1 pcs | 40,900.00 | 40,900.00 |

| | | | | |
|-------|---|-------|-----------|-------------------|
| 6.3 | Additional checking the gas pipeline for corrosion, anomalies and other defects by pushing an MFL pig 1 run | 1 pcs | 98,200.00 | 98,200.00 |
| 1.-7. | Total price for tender comparison (excluding VAT): | | | 738,800.00 |

5. The services offered *comply* / ~~do not comply~~ with the requirements of the Contract Documents and their characteristics are as follows:

| Item No | Description of the services |
|---------|---|
| 1. | Pushing a test cleaning pig with a calibrating device through the gas pipeline, and issuing a report on the preparedness of the gas pipeline for diagnostic inspections (in according to the ROSEN Europe B.V. specification) |
| 2. | Gas pipeline cleaning by pushing the cleaning pig through the pipeline (in according to the ROSEN Europe B.V. specification) |
| 3. | Checking the gas pipeline geometry with an geometry tool (Caliper). Collecting data on the gas pipeline geometry (ovality, dents, corrugated elements etc.) (in according to the ROSEN Europe B.V. specification) |
| 4. | Checking the gas pipeline for metal corrosion, anomalies and other defects with an MFL pig with XYZ measured unit (in according to the ROSEN Europe B.V. specification) |
| 5. | Checking the gas pipeline for metal corrosion, anomalies and other defects with an TFI (AFD) pig. Collecting data on such pipeline defects. (in according to the ROSEN Europe B.V. specification) |
| 6. | Preparing the preliminary and final report on the gas pipeline diagnostic services in both paper and electronic format (in according to the ROSEN Europe B.V. specification) |

6. The following documents are submitted together with the Tender:

| Item No | Title of document | Number of pages in the document |
|---------|--|---------------------------------|
| 6.1. | 3-3700-11174_Amber Grid_413483__Power of Attorney UTh | 1 |
| 6.2. | 3-3700-11174_Amber Grid_413483__Power of Attorney ALe, OBa, YKo, OMa | 1 |
| 6.3. | 3-3700-11174_Amber Grid_413483__Chamber of Commerce | 3 |
| 6.4. | 3-3700-11174_Amber Grid_413483__List of Personnel | 1 |
| 6.5. | 3-3700-11174_Amber Grid_413483__Personnel Certificates | 20 |
| 6.6. | 3-3700-11174_Amber Grid_413483__Tools | 11 |
| 6.7. | 3-3700-11174_Amber Grid_413483__ISO Certificates | 21 |
| 6.8. | 3-3700-11174_Amber Grid_413483__HSE Certificates | 3 |
| 6.9. | 3-3700-11174_Amber Grid_415883__HDI | 3 |
| 6.10. | 3-3700-11174_Amber Grid_413483__Cover Letter | 12 |

7. For the participation in the Procurement and the execution of the Contract, we will rely on the capacities of the following economic operators and/or will hire the following subcontractors¹:

| Item No | Name of economic operator | 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 ² | |
|--|---------------------------|---|--|
| 7.1. Economic operators the capacities of which are relied upon in order to comply with the Conditions of the Negotiated Procedure | | | |
| 7.1.1. | | | |
| | | | |
| 7.2. Subcontractors known at the time of submission of the Tender that will be hired for the execution of the Contract (both economic operators the capacities of which are relied upon in order to comply with the Conditions and which will execute parts of the Contract and the subcontractors whose capacities are not relied upon in order to comply with the Conditions) ³ | | | |
| Item No | Name of subcontractor | Description of works/services/goods to be performed/provided/supplied by the subcontractor | Share of obligations for which the subcontractor will be hired |
| 7.2.1. | | | |
| ... | | | |

8. The following information presented in the Application is confidential (the documents with confidential information are submitted separately)⁴:

| Item No | Title of the document | The document has been uploaded to the following line of the Tender window in CVP IS (Attached Documents or Qualifications Questions at the answer to the question) |
|---------|--|--|
| 8.1. | 3-3700-11174_Amber Grid_413483__List of Personnel | 3-3700-11174_Amber Grid_413483__List of Personnel.pdf |
| 8.2. | 3-3700-11174_Amber Grid_413483__Personnel Certificates | 3-3700-11174_Amber Grid_413483__Personnel Certificates.pdf |
| 8.4. | 3-3700-11174_Amber Grid_413483__Tools | 3-3700-11174_Amber Grid_413483__Tools.pdf |

¹ To be completed if subcontractors will be hired for the execution of the Contract.

² The Service Provider may rely on the capacities of other economic operators in order to comply with the requirements for financial, economic, technical and/or professional capacity (if such requirements have been established by the Contracting Entity) **provided that the economic operator whose capacity is required will provide the relevant services by his own effort.**

³ The percentage share of the obligations for which subcontractor/subcontractors will be hired must be specified, and subcontractors shall be specified provided that they are known at the time of submission of the Tender.

⁴ To be completed if confidential information will be presented. The Service Provider may not designate the Tender Price or the entire Tender as confidential.

9. We accept Terms of payment for the services are specified in Annex 7 to the Conditions Negotiated Procedure (Draft Contract).

10. The Tender shall be valid more than 3 months from the expiry of the final time limit for submission of tenders, i.e. until 15-06-19.

ROSEN

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Area Manager Central Europe & CIS

(Name and signature of the Service Provider
or an authorised representative thereof)