

## TECHNICAL SPECIFICATION

### 1. TERMS AND ABBREVIATIONS

- 1.1. **Customer** shall mean UAB Kauno kogeneracinė įmonė.
- 1.2. **Service Provider** – an economic entity – shall mean a natural person, a private legal entity, a public legal entity, other organisations, and units therefor, or a group of such persons or entities with which the Customer concludes the Contract.
- 1.3. **Contract** shall mean a Contract concluded between the Customer and the Service Provider regarding the subject-matter of procurement.
- 1.4. **Services** – Combustion control system (CCS) maintenance services
- 1.5. **Order** shall mean a written document submitted to the Service Provider on contractual basis as a text message, by email and/or via an information system indicated by the Customer, indicating the quantity of Services, delivery addresses and deadline.

### 2. SUBJECT-MATTER OF PROCUREMENT

- 2.1. Combustion control system (CCS) maintenance services

### 3. SCOPE OF THE SUBJECT-MATTER OF PROCUREMENT

- 3.1. Quantities of Services are provided in the Table 1 below:

Table 1

| No. | Name of the Services                       | Units | Preliminary quantity throughout the duration of the Contract |
|-----|--|-------|--|
| 1.  | Process engineering commissioning engineer | Hours | 49   |
| 2.  | Firing specialist                          | Hours | 50   |
| 3.  | Software programmer                        | Hours | 40   |

### 4. LOCATION FOR PROVISION OF SERVICES

- 4.1. The services shall be provided remotely..

### 5. DESCRIPTION OF THE SUBJECT MATTER OF PROCUREMENT

- 5.1. The service provider will have to perform:
- 5.1.1. Boiler combustion control system (CCS) remote support.
- 5.1.2. Combustion and firing control remote training for operational personnel.
- 5.1.3. CCS software troubleshooting and review according customer request.
- 5.2. Technical specification 3.1 fixed rate pricing will be applied to specialist services specified in point. If necessary, to provide the Services on site, the arrival costs of the Service Provider 's specialist/s will be charged. The pricing of the reimbursement of the costs of the execution of the contract is described in the SD of the contract.

### 6. PROCEDURE AND DEADLINES FOR PERFORMANCE OF CONTRACTUAL OBLIGATIONS

- 6.1. The services shall have to be provided no later than within 10 (ten) working days from the date of submission of the order to the Service Provider, as long as there are no other firmly scheduled services / commissionings at other customers. Providing ordered services, uninterrupted and efficient access to the power plant distributes control system (DCS) must be provided at the separate request of service provider. This access would be valid for the duration of the contract.
- 6.1 The service provider's specialists will have to provide the services remotely, i.e., to provide consultations by phone or other means of communication, to send reports by e-mail. If necessary, the Service Provider's specialist/s will have to come to Customer.
- 6.2 The Services shall be provided according to the task submitted by the Customer following the procedure set forth in the present Technical Specification. The task may be submitted in writing, by telephone or orally.
- 6.3 The period of 5 (five) working days shall be set, within which the Customer shall accept the provided Services (i.e., to sign the Deed of Transfer and Acceptance of the Result of Services).

### 7 QUALITY AND ELIMINATION OF DEFICIENCIES

- 7.1 Failure to perform the submitted task or refusal to perform this task shall be considered defective to the result of the Services and/or services.
- 7.2 The Customer shall have the right to address the Service Provider regarding the elimination of deficiencies of Services and/or Result of Services no later than within 10 (ten) working days from the day of signature of the Deed

of Transfer and Acceptance of the Provided Services or the day where the deficiencies have been recorded. The service provider can only be held responsible for the performance of its own service. It must be proven that it is a deficiency in his own service.

7.3 The period of 10 (ten) working days shall be established for the elimination of deficiencies of the Result of Services detected by the Customer.

---

## **8 PAYEMENT CONDITIONS**

---

8.1 The Customer shall pay the Service Provider for the actually provided quality Services within 30 (thirty) days from the signature of the Deed of Transfer and Acceptance of the Result of Services and the receipt of the Invoice.