A LIMITED LIABILITY COMPANY „SynHet“

Registered office address Biržų g. 6, Kaunas, LT44139, compnay code 304506069, VAT code LT100010904411



CONDITIONS OF THE OPEN COMPETITION

**"Nuclear magnetic resonance spectrometer and its installation"**

1. GENERAL PROVISIONS

2. OBJECT OF THE PROCUREMENT

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ANNEXES 1

1.      GENERAL PROVISIONS

1.1 UAB „SynHet“ (hereinafter referred to as the "Buyer"), implementing the project "Biotechnology Industry Development in Lithuania" (No. 01.2.1-LVPA-K-856-02-0063), co-financed by the European Union Structural Funds (hereinafter referred to as the "Project"), intends to procure the following equipment by means of two separate parts of the purchase: 1. a Nuclear Magnetic Resonance Spectrometer (hereinafter referred to as the "Products/Equipment") 2. Installation of a Nuclear Magnetic Resonance Spectrometer.

1.2. The main terms, defined in the Project Financing and Administration Rules, approved by the Minister of Finance of the Republic of Lithuania in 2014 October 8 order no. 1K-316 (current edition) (hereinafter - the Rules).

1.3. The procurement is carried out in accordance with the Rules, the Civil Code of the Republic of Lithuania (hereinafter - the Civil Code), other legal acts and these tender conditions (hereinafter - the Tender Conditions).

1.4. The procurement announcement is published on the European Union structural assistance website www.esinvesticijos.lt.

1.5. Procurement is carried out by tender in accordance with the principles of equality, non-discrimination, mutual recognition, proportionality and transparency.

1.6.  If the tender does not take place due to the fact that no offer from the Supplier, which meets the requirements set by the Buyer has been received, the Buyer reserves the right to execute a new procurement in accordance with the procedure established in Paragraph 461 of the Rules.

1.7. The buyer is a payer of value - added tax (hereinafter - VAT). VAT payer code - LT100010904411.

1.8. The procurement is organized and carried out by the procurement commission formed by the Buyer (hereinafter - the Commission).

1.9.  The costs related to participation in the procurement are not reimbursed to the Suppliers

1.10. The person authorized by the Buyer to maintain direct contact with the suppliers and receive notifications from them related to the procurement procedures: for technical specifications - CEO, Liudas Šlepikas, +370 67993894, for procurement conditions - Project Manager, Vaida Gerulienė, +370 61268004, send inquiries by the e-mail info@synhet.com

 2.      OBJECT OF THE PROCUREMENT

2.1. First object of the procurement: a nuclear magnetic resonance spectrometer, the characteristics of which are specified in the submitted terms (Annex 1 to the tender conditions).

2.2. Second object of the procurement: installation of a nuclear magnetic resonance spectrometer, the characteristics of which are specified in the submitted terms (Annex 1 to the tender conditions).

2.3. If the procurement documents contain a reference to a specific model or source, a specific process or brand, a patent, a type, a specific origin or manufacture, a standard, etc., it is considered that suppliers can offer equivalent items.

2.4.    The procurement is divided into parts, each procurement contract will have a separate purchase contract or one contract for several procurement objects per one Supplier.

2.5.   The products must be delivered by 2021 December 27 23:59, and installed by the 2021 December 31 23:59.

2.6.    Place of delivery - Jėgainės st. 10A., Kaunas, LT-52490

3.      QUALIFICATION REQUIREMENTS FOR SUPPLIERS

3.1.             The supplier participating in the procurement must meet the following minimum qualification requirements:

3.1.1        General qualification requirements for suppliers

|  |  |  |  |
| --- | --- | --- | --- |
| **Eil. Nr.** | **Qualification requirements** | **Meaning of Qualification requirements** | **Evidence of formal qualifications** |
| 3.1.1.1 | The Supplier is not bankrupt, is not being wound up, has not entered into an arrangement with creditors, has not suspended or restricted its activities or is not in the same or similar position under the law of the country in which it is established. He has not been the subject of any restructuring, bankruptcy or out-of-court bankruptcy proceedings, no compulsory winding-up proceedings or arrangement with creditors, or similar proceedings under the law of the country in which he is established. | A supplier who does not meet this requirement  the proposal is rejected | A document issued by the Center of Registers of a state-owned enterprise or an institution of the relevant foreign country confirming that the supplier is not bankrupt, is not in liquidation, is not subject to restructuring, bankruptcy or out-of-court bankruptcy proceedings, is not intended for compulsory liquidation  creditors, or an extract from a court decision  issued not earlier than 60 days before the closing date for the submission of tenders. If the document is issued earlier but has a longer period of validity than the deadline for submission of tenders, such document shall be admissible. A duly certified copy of the document \* shall be provided or a free-form written confirmation from the supplier that he meets the qualification requirement set out in this point shall be provided. |

3.1.2 Economic and financial standing, technical and professional capacity

|  |  |  |  |
| --- | --- | --- | --- |
| **Eil. Nr.** | **Qualification requirements** | **Meaning of Qualification requirements** | **Evidence of formal qualifications** |
| 3.1.2.1 | During the last 3 years or during the period from the date of its registration (if the supplier has been operating for less than 3 years), the supplier has performed or is performing at least 1 (one) contract of a similar nature, including supply, installation, staff training and maintenance. | A supplier who does not meet this requirement  the proposal is rejected | List (s) of the contract (s) performed or to be performed, signed by the supplier's manager or his authorized representative, indicating: the customer, the purpose and / or production process of the equipment, the dates of conclusion and / or performance and the contact person. |
| 3.1.2.2 | The supplier must have staff capable of carrying out the installation work:  The project manager (installer) must have completed at least one installation of similar production equipment, staff training and maintenance in the last 3 years. | A supplier who does not meet this requirement  the proposal is rejected | Curriculum vitae of the project manager (installer) indicating the installation performed, the customer, the purpose and / or production process of the equipment, the dates of completion and the contact person. |

\* Notes:

1) if the supplier is unable to submit the specified documents because such documents are not issued in the relevant country or the documents issued in that country do not cover all the issues raised, an affidavit or an official declaration of the supplier shall be submitted;

2) copies of documents shall be certified by the signature of the supplier or his authorized person, indicating the words “Genuine copy” and the title, name (letter of the name), surname, date and stamp (if applicable).

3.2. If the joint tender is submitted by a group of economic operators, each member of the group of economic operators must meet the qualification requirements set out in clause 3.1.1.1 of these tender conditions and submit the specified documents, and the qualification requirements. At least one member of the group of economic entities or all members of the group of economic entities together must meet the qualification requirements set out in clauses 3.1.2.1, 3.1.2.2 of the tender conditions.

3.3. In clause 3.1.2.2, only the supplier submitting a tender for the second part of the object shall meet the qualification requirement.

3.4. The Supplier's tender shall be rejected if he has provided false information about the compliance with the established requirements, which the Buyer may prove by any lawful means.

3.5. If a group of economic operators participates in the procurement procedures, it shall submit a joint venture agreement or a duly certified copy thereof. The joint venture agreement must specify the obligations of each party to this agreement in the performance of the intended purchase agreement with the Buyer, the part of the value of these obligations included in the total value of the procurement agreement. The joint venture agreement must provide for joint and several liability of all parties to this agreement for non-performance of obligations to the Buyer. The joint venture agreement must also stipulate which person represents the group of economic entities (with whom the Buyer should communicate on issues arising during the tender evaluation and provide information related to the tender evaluation, which partner is authorized to submit the tender, sign it, conclude the contract).

4.      PREPARATION, SUBMISSION, AMENDMENT OF OFFERS

4.1.             By submitting a tender, the Supplier agrees with these tender conditions and confirms that the information provided in his tender is correct and includes everything necessary for the proper performance of the procurement contract.

4.2.             The tender must be submitted by e-mail, signed by the supplier or his authorized person. signature.

4.3.             The supplier's offer and other correspondence shall be submitted in Lithuanian or English. If the relevant documents are issued in another language, a translation into Lithuanian or English certified by the supplier or his authorized person must be submitted.

4.4.             The Supplier must submit the price offer in accordance with the form provided in Annex 2 to the Tender Conditions. The offer is submitted by e-mail [info@synhet.com](mailto:info@synhet.com) . The offer must be submitted encrypted, with an unlock (pin) code. The proposal must be submitted by 16th December 2021 14:00 AM (In the time of the Republic of Lithuania)

4.5.             The supplier must provide the offer unlocking (pin) code within 1 hour. after the deadline for opening the envelopes, but not earlier than the deadline for submission of tenders.

4.6.             The tender consists of all the documents submitted by the supplier:

4.6.1 a completed tender form prepared in accordance with Annex 2 to these tender conditions;

4.6.2 documents substantiating the minimum qualification requirements specified in the tender conditions;

* + 1. the joint venture agreement or a duly certified copy thereof, if the joint bid is submitted by a group of economic entities;
  1. The supplier may submit only one offer for this purchase - individually or as a member of a group of economic entities, submitting only by e-mail (offers made in writing, in paper form, in envelopes will not be accepted), signed by the supplier or his authorized person by an electronic signature. A supplier shall be deemed to have submitted more than one offer if he has submitted the same offer both in writing (on paper, in envelopes) and by e-mail.
  2. Suppliers are not allowed to submit alternative offers. If the supplier submits an alternative offer, his offer and the alternative offer (alternative offers) will be rejected.
  3. The offer must be submitted by 16th December 2021 14:00 AM (In the time of the Republic of Lithuania) by sending it through e-mail to [info@synhet.com](mailto:info@synhet.com) . At the request of the supplier, the buyer shall immediately provide written confirmation that the supplier's offer has been received, indicating the date, hour and minute.
  4. The buyer is not responsible for unforeseen circumstances due to which the offers were not received or were received late.
  5. The price of the goods/ services indicated in the offer is presented in euros and must be expressed and calculated as indicated in the offer form (appendix 2 of the competition conditions). When calculating the price, all the required quantity of goods/ services, price components, requirements of the technical specification, etc. must be taken into account. The price of the goods/ services must include all taxes and all possible costs of the supplier: transportation of the goods, installation, training of staff to work with the goods, etc.
  6. The supplier may submit an offer for one or both parts of the object.
  7. The offer must be valid for at least 90 days from the last day for submission of the offers. If the offer does not specify its period of validity, the offer shall be deemed to be valid to the extent provided in the competition specifications.
  8. Until the validity period of the offer has expired, the buyer has the right to request that the suppliers extend their validity until a concretely specified time. The supplier has a right to reject such a request.
  9. Before the deadline for the submission of the offers, the buyer has the right to extend it. The buyer shall notify all suppliers who have submitted an offer in writing about the new deadline for submission of the offers and publish it on the European Union Funds Investment Website [www.esinvesticijos.lt](http://www.esinvesticijos.lt) .
  10. The supplier has the right to change or withdraw its offer before the deadline for submission of offers. Such amendment or notice that the offer is revoked shall be deemed valid if the buyer receives it by e-mail which is signed with an electronic signature before the closing date for the submission of the offers.

1. CLARIFICATION AND ADJUSTMENT OF THE CONDITIONS OF THE COMPETITION
   1. The buyer shall respond to each written request of the Supplier to clarify the terms of the purchase if the request is received no later than 3 working days before the deadline for submission of purchase offers. If received in time, the buyer shall respond to the supplier's request for clarification of the competition conditions no later than within 2 working days from the date of its receipt and no later than 2 working days before the deadline for submission of the offer. In reply to the supplier, the buyer shall also send explanations to all other suppliers who have submitted offers but shall not indicate which supplier has requested clarification of the competition conditions.
   2. Before the deadline for submission of offers, but not later than 2 working days before the deadline for submission of offers, the buyer has the right to explain and adjust the competition conditions on its own initiative.
   3. The buyer will not hold any meetings with suppliers for clarification of the purchase documents.
   4. Any information, explanations of the competition conditions, notices, or other correspondence between the buyer and the supplier are carried out by e-mail [info@synhet.com](mailto:pirkimai@biotecus.com) .
2. EXAMINATION OF OFFERS
   1. The examination of offers will take place in 16th December 2021 14:00 AM (In the time of the Republic of Lithuania), without the participation of the participants.
   2. The buyer ensures that the prices provided in the submitted offers will not be known before the deadline for evaluation of the offers, which is specified in clause 6.1 of the competition conditions.
   3. The procedures for examining, evaluating, and comparing offers shall be carried out by the Commission without the participation of the suppliers or their authorized representatives.
   4. The Commission shall examine whether the suppliers have submitted in the offer all the data, documents and information which is specified in these competition conditions and whether the offer complies with the requirements set out in these competition conditions.
   5. In the event of questions concerning the content of the proposal and the Commission’s written request, suppliers must provide additional written explanations without changing the substance of the proposal.
   6. If the Commission finds errors in the price that is specified in the proposal, it must ask the suppliers in written form to correct the arithmetical errors observed in the proposal within the term specified by it, without changing the total final price in the proposal. When correcting the arithmetical errors in the proposal, supplier does not have the right to waive the price components or update the price with new parts.
   7. When the proposal quotes an abnormally low price, the Commission must ask the supplier to validate the abnormally low price of proposal by electronic means of correspondence within the time limit specified by the Commission, including the detailed validation of the price components. An abnormally low price is the one that differs by more than 15 percent from the average price of the non-rejected proposals or by more than 30 percent from the funds allocated for the purchase. The buyer, when assessing whether the price indicated in the proposal submitted by the Supplier is abnormally low, compares the price indicated in the supplier’s proposal with the prices indicated in the proposals of the other suppliers. If the supplier does not validate the price, his proposal is being rejected. The buyer informs the supplier of the reasons for such rejection.
3. REASONS FOR REJECTION OF PROPOSALS
   1. The Commission rejects the proposal if:

7.1.1. The supplier submits more than one proposal or a member of a group of economical operators participates in several proposals, all such proposals will be rejected. The supplier can submit only one proposal – individually or as a member of a group of economic operators;

7.1.2. The supplier did not meet the minimum requirements of qualification;

7.1.3. The supplier provided inaccurate of incomplete data on its qualifications in the proposal and, by the request of buyer, did not specified them.

7.1.4. The proposal (if negotiations are in progress – the final proposal) did not meet the requirements set out in the purchase conditions or the supplier, at the request of the buyer, without changing the substance of the proposal, did not explain its proposal;

7.1.5. The supplier has not corrected the arithmetical errors and (or) explained the proposal within the term that was specified by the buyer.

7.1.6. An abnormally low price was offered, and the supplier has not provided a written validation for the price components at the buyers request or has not otherwise validated the abnormally low price;

7.1.7. The supplier has provided false information which the buyer can prove by any lawful means;

7.1.8. The supplier, whose proposal was not rejected for other reasons, offered an excessive price that was unacceptable for the buyer;

2.2. Suppliers whose proposals have been rejected are informed within 1 working day of the date of this decision.

1. EVALUATION OF PROPOSALS
   1. The prices indicated in the proposals will be evaluated in euros without VAT, according to the criteria of the lowest price. The winner if the procurement is the supplier who has offered the lowest price in the procurement, whose proposal has not been rejected due to non-compliance with the requirements od procurement or other grounds specified in the procurement documents.
2. NEGOTIATIONS
   1. If the buyer is not satisfied with the submitted proposals, by the decision of the Commission, all suppliers that are meeting the minimum requirements that are set in these Procurement Conditions may be invited to negotiate.
   2. Negotiations are undertaken with all suppliers whose proposals have not been rejected. The same information has to be provided to the suppliers during the negotiations. The results of the negotiations are being recorded in a protocol which is prepared separately for each supplier.
   3. Negotiations can be conducted on all of the characteristics of the goods purchased, including the price, quality, commercial conditions, and social, environmental, and innovative aspects. The minimum requirements applicable to the procurement object, qualification of suppliers, suppliers’ proposals, evaluation criteria of these proposals and essential conditions of the procurement contract are not negotiated.
   4. The Commission, after evaluating the qualification and proposals of suppliers, will indicate in writing to all of the suppliers, whose proposals have not been rejected, the time when it is necessary to come to the negotiations or organize the negotiations remotely.
   5. During negotiations, the Commission, won’t provide any information received from the Supplier to a third party without his approval. Negotiations executed and recorded, on to protocol, with every Supplier separately. Protocol is signed by the Commission chairman and authorized representative of the Supplier, who was present during the negotiations. If Supplier or his representative did not attend negotiations, the Commission will draw up a report indicating the absence of the Supplier, and then it’s signed by every member of the Commission.
   6. The final offers of the negotiations are signed by the parties and the initial proposals, insofar as they were not changed during the negotiations. Final bids will be evaluated in accordance with the procedure set out in these purchase conditions and the lowest price criterion.
   7. At the end of the negotiations and the evaluation of the final bids, the final ranking of the bids is approved. If the Supplier has not arived at the negotiations, the initial offer of the absent Supplier shall be evaluated when forming the final order of the tender offers.
3. DECISION ON DETERMINATION OF THE WINNER
   1. After examining, evaluating and comparing the proposals submitted, the Commission shall determine the order in which they are submitted. Bids are listed in ascending order. If several tenders submitted have the same price, the supplier whose tender was registered earlier shall be entered in the order of tenders.
   2. In cases where the offer has been submitted by only one supplier, the order of the tenders shall not be determined and his tender shall be deemed the successful tender, unless it has been rejected in accordance with the provisions of these tender conditions.
   3. The Supplier with the lowest price offered is declared as the winner and is invited to conclude the contract, specifying the time by when the contract needs to be concluded.
   4. If the supplier whose tender is recognized as winning refuses to conclude the procurement contract in writing, fails to appear to conclude the procurement contract by the specified time or refuses to conclude the procurement contract under the conditions specified in the procurement documents, he shall be deemed to have refused to conclude the procurement contract. In that case, the buyer shall offer to conclude the procurement contract to the supplier whose tender according to the concluded order of tenders is the first after the supplier who has refused to conclude the procurement contract.
4. CONDITIONS OF THE PURCHASE AGREEMENT
   1. Terms and conditions of payment:
      1. Advance - 15% (fifteen percent) of the total contract price. At the request of the Buyer, the Supplier must provide the Buyer with a bank guarantee or a letter of guarantee from the insurance company for the amount of the advance received. The advance shall be paid within 30 calendar days from the submission of the supplier's bank guarantee or letter of guarantee from the insurance company for the amount of the advance. The advance paid shall be credited to the final payment;
      2. An interim advance payment of up to 65% of the contract value (excluding the advance) is possible within 45 calendar days from the date of submission of the interim payment request to the Lithuanian Business Support Agency. The Supplier, together with the prepayment account, must provide the Buyer with a bank guarantee or a letter of guarantee from the insurance company for the amount of the prepayment requested;
      3. Final payment - after deducting the advance and interim advance payments, shall be made within 45 calendar days from the date of submission of the request for interim payment to the Lithuanian Business Support Agency, upon submission of invoices and equipment acceptance-transfer deeds to the Agency.
   2. The goods must be delivered by 2021 December 27 23:59. Installed and connected no later than 2021. December 31 23:59
   3. If the obligations are not fulfilled by the date specified in the contract, the Supplier shall pay the Buyer 5 (five) percent, penalty of the contract value;
   4. The Buyer pays the Supplier 0.02 percent for the delay in payment interest for each day of delay
   5. The Purchase Agreement shall be signed with the successful tenderer in accordance with the conditions set out in these tender conditions, in accordance with the Rules and the Civil Code;
   6. When concluding the procurement contract, the price and essential conditions of the winning supplier's final tender, as well as the essential purchasing conditions established at the beginning of the purchaser's purchase may not be changed, except for the cases specified in Clause 11.7 of these conditions (if applicable).
   7. During the performance of the procurement contract, the essential terms of the procurement contract will not be changed if:
      1. they are replaced by new conditions which, if set out in the procurement documents, would have enabled suppliers other than those who participated to participate in the procurement procedures;
      2. 1.1.1. they shall be replaced by new conditions which, if set out in the procurement documents, could lead to the award of a tender from a supplier other than the one selected;
      3. the object of the purchase is changed so that new (additional) goods, services or works are included in the changed purchase contract;
      4. the economic balance of the contract changes in favor of the contractor in a way that was not specified in the terms of the original contract.
   8. The procurement contract may also be amended during its term if the amendment does not substantially change the nature of the procurement contract and the total value of the individual amendments under this paragraph does not exceed 10% the value of the original purchase contract.
5. 2. FINAL PROVISIONS

12.1. Suppliers shall not be reimbursed for the costs of preparing tenders and participating in the tender.

12.2. The Buyer has the right to terminate the procurement procedures at any time before the conclusion of the procurement contract if unforeseeable circumstances have arisen. After making a decision to terminate the procurement procedures, the Buyer shall notify all suppliers who have submitted tenders of this decision no later than within 3 working days of the decision, and if the procurement procedures are terminated before the deadline for submission of tenders, all suppliers who have purchased the procurement conditions and / or procurement documents. Notice of termination of procurement procedures is published on the European Union Structural Assistance website [www.esinvesticijos.lt](http://www.esinvesticijos.lt/).

12.3. The information provided in the tenders, except for the total final price of the tender, shall not be disclosed to suppliers and third parties, except for persons administering and auditing the use of the EU Structural Funds.

12.4. The Buyer shall, not later than within 3 working days after the conclusion of the procurement contract, inform all suppliers who have submitted tenders in writing about the conclusion of the procurement contract, indicating the supplier with whom the procurement contract has been concluded and the price of the winning tender.

ACCESSORIES

Annex 1. Technical specifications.

Annex 2. Proposal form.

Annex 1 to the tender conditions

**TECHNICAL SPECIFICATIONS**

The first object of purchase: 400MHz nuclear magnetic resonance spectrometer (NMR)

The technical characteristics of the goods are understood as the minimum required by the buyer. Therefore, the goods offered must be equivalent or not inferior to that described in this Terms of Reference. Reference to a specific model or source, specific process or trademark, patent, type, specific origin or manufacture, standard, etc., is to be construed as analogous or equivalent.

All equipment offered / sold must be new and unused.

**Equipment requirements**

| **Nr.** | **Technical specs** | **Requested specs values** | **Offered specs values** |
| --- | --- | --- | --- |
|  |  | | |
| Magnetic field strength | ≥9.4 T (400 MHz 1H) |  |
| Bore | 54 mm |
| Field stability | <10 ppb/Hour |
| Radial fringe field (5G line from magnetic centre) | < 0.5 m |
| Guaranteed suppression of electromagnetic disturbance | > 95% |
| Suitable for installation in a room with ceiling height | ≥2.52 m |

**The second object of purchase: installation of a nuclear magnetic resonance spectrometer**

The technical characteristics of the goods are understood as the minimum required by the buyer. Therefore, the goods offered must be equivalent or not inferior to that described in this Terms of Reference. Reference to a specific model or source, specific process or trademark, patent, type, specific origin or manufacture, standard, etc., is to be construed as analogous or equivalent.

All equipment offered / sold must be new and unused.

| **Eil. Nr.** | **Technical specs** | **Requested specs values** | **Offered specs values** |
| --- | --- | --- | --- |
|  |  | | |
| Preventative Maintenance and operational qualification visits | 3-year service contract for the upgrade and maintenance of a 400 MHz NMR magnet system |  |
| Magnet quench protection | 3-year service contract for the upgrade and maintenance of a 400 MHz NMR magnet system |
| Software License renewals | 3-year license contract |
| Delivery, Installation and Commissioning of a 400 MHz magnet system | 3-year service contract |
| Training in NMR applications and system familiarisation | 3 weeks training |
| 1. Service labour and parts to upgrade a 400 MHz magnet system to the latest specification, giving the following NMR performance | Mandatory |
| A double resonance broadband probe with 1H on the outer coil and the continuously tuneable inner coil | 19F to 109Ag |
| 1H Sensitivity | ≥550:1 |
| 19F Sensitivity | ≥550:1 |
| 13C Sensitivity | ≥220:1 |
| Lineshape specification (spinnin g) | 0.5/6/12 Hz (50%/0.5 5%/0.11%) or better |
| A sample changer | 24 positions or greater. |
| Sample temperature regulation | between 0°C and 80°C or better |

Other instructions

The supplier must indicate and submit with the tender:

- the manufacturer of the goods;

- product model;

- the manufacturer's specifications and / or description of the goods.

Annex 2 to the tender conditions

THE PROPOSAL

COMPETITION "NUCLEAR MAGNETIC RESONANCE SPECTROMETER AND ITS INSTALLATION" FOR PURCHASE

*data*

*Location*

Supplier's name, code

Supplier address

Name of the person responsible for the tender

Telephone number

Email

With this offer, we acknowledge that we agree with all the terms of the purchase set out in:

1) in the tender announcement published on the website [www.esinvesticijos.lt](http://www.esinvesticijos.lt), 8 th December 2021.

2) in the tender conditions;

3) in the annexes to the procurement documents.

We offer these goods

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Name of goods*** | |  | ***Manufacturer*** | | |  |  |  | ***Model*** | |
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1 part of the purchase object

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ***Name of goods*** |  | | | | | ***Quantity*** |  | ***unit of measurement*** |  |  | ***Price, Eur*** | ***Amount, Eur*** |
| ***Nr.*** |  | |  |  | | |  |  |  |  |  |  |  |
| 1. |  | | | |  | 1 | |  | vnt. |  |  |  |  |
|  |  | | | |  |  | |  |  |  |  |  |  |
|  |  | |  |  | | |  |  |  | Total amount excluding VAT: | | |  |

2 part of the purchase object

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ***Name of the service*** | |  | ***Quantity*** |  | ***unit of measurement*** |  |  | ***Price, Eur*** | ***Amount, Eur*** |
| ***Nr.*** |  |  |  |  |  |  |  |  |  |  |
| 1. |  | |  | 1 |  | vnt. |  |  |  |  |
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|  |  |  |  |  |  |  | Total amount excluding VAT: | | |  |

The offered goods fully comply with the requirements specified in the purchase documents, they are new and unused. The features of the offered goods are as follows:

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| --- | --- | --- | --- |
| **Nr.** | **Technical indicators** | **Indicator values requested** | **Indicator values are suggested** |
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The proposal shall be accompanied by the following documents:

|  |  |  |
| --- | --- | --- |
|  | Name of documents submitted | Document pages |
| Nr. |  | number |
| 1. |  |  |
|  |  |  |
|  |  |  |

The offer is valid until 20 \_\_-\_\_\_-\_\_\_.

The entire offer meets the requirements of the purchase conditions.

I, the undersigned, certify that all the information provided in our tender is correct and that we have not withheld any information that has been requested from tenderers.

I confirm that I have not been involved in the preparation of the procurement documents and am not affiliated with any other company or other interested party in this tender.

I understand that, in the light of the above, I will be excluded from this tender procedure and my tender will be rejected.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *The supplier 's manager or his authorized representative* |  | *signature* |  | *Name surname* |
|  |  |  |  |  |