

<p>pradžioje nustatytos pirkimo sąlygos.</p> <p>36. Atsiskaitymo tvarka:</p> <p>36.1. 50 proc. bendros sumos avansas mokamas banko pavedimu užsakymo patvirtinimui;</p> <p>36.2. 30 proc. bendros sumos avansas mokamas prieš įrangos išsiuntimą (gavus patvirtinimą apie paruošimą išsiųsti);</p> <p>36.3. 20 proc. bendros sumos po įrangos paleidimo ir patvirtinimo Užsakovo patalpose.</p> <p>37. Pirkėjas sumoka už įrangą pagal tiekėjo išrašytas sąskaitas faktūras.</p> <p>BAIGIAMOSIOS NUOSTATOS</p> <p>38. Tiekėjams pasiūlymo rengimo ir dalyvavimo konkurse išlaidos neatlyginamos.</p>	<p>36. Payment arrangements:</p> <p>36.1 50% of the contract price by the bank transfer as down payment for order confirmation;</p> <p>36.2 30% of the contract price before the shipping (upon the receipt of the notification that the goods are ready to ship);</p> <p>36.3 20% of the contract price after the confirmation approval of the Equipment start-up at the Suppliers premises.</p> <p>37. Payment for the Equipment shall be made in compliance with the invoices submitted by the Supplier.</p> <p>FINAL PROVISIONS</p> <p>38. The costs of the Tender preparation and participation in the competition are not eligible for reimbursement.</p>
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Gauta informacija bus saugoma ir naudojama tik pirkimo procedūroms vykdyti.

The information received will be considered to be confidential and used only to carry out the procurement procedures.

<ul style="list-style-type: none"> - Atvykimas į vietą, reakcija turi būti ne ilgiau, kaip 12 val. nuo Pirkėjo užklausos, atvykimas į vietą / techninis aptarnavimas ne ilgiau kaip 5 dienos. <p>Laikas (valandomis) skaičiuojamas nuo tiekėjo informavimo apie įrangos techninės priežiūros, remonto ir kt. poreikį įrangos gedimo atveju.</p>	<ul style="list-style-type: none"> - 12 hours. <p>Arrival to the place, the reaction must be no longer than 12 hours. from the Buyer's request, arrival to place / maintenance for no longer than 5 days.</p> <p>The time (in hours) is calculated from the information of the supplier about the maintenance of equipment, repair, etc. the need for equipment failure.</p>
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REIKALAVIMAI ĮRANGOS TIEKĒJUI:	REQUIREMENT FOR MACHINERY SUPPLIERS:
Įrangos teikėjas, jeigu nėra teikiamos įrangos gamintojas, turi turėti įrangos gamintojo išduotą dokumentą ir sutartį, suteikiančią teisę įrangą platinti, montuoti ir paleisti, atliskti garantinių, pogarantinių remontą bei planinį aptarnavimą.	Should supplier be not a manufacturing company themselves, they are required to provided a proof of the certification and contract to provide selling, installing, support and maintenance and warranty services for the specific machine and each separate component part issued by the manufacturer.

**TENDER FORM
FOR INDUSTRIAL ROBOTIC SYSTEM**

<date>

(date)

(place)

Supplier's name	
Supplier's address	
The first and the last name of the person responsible for the offer	
Telephone number	
Fax number	
E-mail address	

We hereby certify that we agree with all Terms and Conditions of the procurement, set out in this document and its annexes. Considering the specifications detailed in procurement documents, we are extending our offer to provide the following services:

Item No.	Name of product	Quantity	Units	Price, € (without VAT)	Price, € (with VAT)
1.					
2.					
3.					
TOTAL: (the total price in words)					

The proposal is valid until the date set in Invitation to the Tender.

I, the undersigned, hereby certify that all information presented in our Tender is correct and we did not conceal any information, requested by the participants.

I certify that I did not participate in the preparation of procurement documents and I am not associated with any other company participating in this Tender or any other interested party.

I understand that upon the determination of the circumstances described above, I will be removed from the competition procedure and my proposal will be rejected.

(CEO or authorized person of the
Supplier position)

(signature)

(first name, surname)

