**Annex No. 1**

*Terms of Reference of Negotiated Procedure*

*(ID Nr. PRO-2024/117)*

# **LETTER OF APPLICATION FORM**

|  |  |  |
| --- | --- | --- |
| 2024. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Nr.\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  */Place/* |
| To: | **JSC “Conexus Baltic Grid”**  **Stigu iela 14, Rīga, LV-1021** | |

**Negotiated procedure “Purchase of spare parts for the compressor Cooper Bessemer 12z330”, ID nr. PRO-2024/117**

Having read the Terms of Reference of the Negotiated Procedure, we, the undersigned, certify that if our Tender is recognized as the most economically advantageous and a contract is concluded with us, we undertake to provide delivery in accordance with the Technical Specification, Tender and Terms of Reference and the contract price indicated in the financial Tender.

1. Information on the Applicant:
   1. Applicant’s name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   2. Registered with No.:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   3. Tax payer’s registration No.:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   4. Legal address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
   5. Contact person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(given name, surname, position)

* 1. Telephone No.:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
  2. Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
  3. E-mail address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
  4. Beneficiaries: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(name, surname, country of residence)

* 1. Country of origin of the Products:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

1. We hereby certify that the documents attached hereto represent this Tender.
2. We understand and agree to the Terms of Reference and the terms of the contract.
3. We hereby confirm that our Tender is valid for 90 (ninety) days following the end of the Tender submission period.
4. We hereby certify that we are not interested in any other Tender submitted under this procurement procedure.
5. We confirm that this Tender was drawn up and submitted independently of competitors\* and without any consultations, contracts or agreements or any other communication with competitors\*.
6. We confirm that <Applicant’s name> had no communication with competitors\* as to the prices, price calculation methods, factors (circumstances) or formulas, as well as competitors’\* intention or decision to participate or not to participate in the procurement or submission of Tenders, which do not meet the requirements of the procurement or as to the quality, volume, specification, performance, delivery or other terms to be handled independently of competitors\*, the products or services relating to this procurement.
7. We confirm that <Applicant's name> has not disclosed and will not disclose intentionally, directly or indirectly conditions of the Tender to any competitor\* before the official Tender opening date and time, or before awarding the right to enter into the contract.
8. We certify that the data of the data subjects included in our Tender comply with the requirements of the laws and regulations regulating personal data protection.
9. We certify that we have informed the data subjects included in our Tender about the data processing in accordance with Article 13 of the General Data Protection Regulation.
10. We certify that we have received the consent to data processing of the data subjects included in our Tender/ we have processed the data on another legally valid basis.
11. We certify that, at the request of the Client, we can demonstrate compliance with the data protection requirements concerning the processing of data of the data subjects included in our Tender.
12. We point out that page \_\_\_\_\_\_\_ of the Tender contains information that is to be considered as confidential/commercial secret in accordance with Section 19 of the Commercial Law.
13. We certify that if <Applicant's name> employs European Union citizens and / or third-country nationals, it will comply with the laws and regulations governing the sector and the principles and obligations contained therein with a high level of responsibility.
14. We confirm that no international or national sanctions or major sanctions (including sanctions for proliferation financing) by a member state of the European Union or NATO affecting the interests of the financial and capital market that have an impact on the performance of the Contract under this Contest have been imposed against us as the Applicant, or member of our board or council, beneficial owner, a person having the right of representation or proctor, or a person who is authorized to represent the Applicant in activities related to a branch, or member of a partnership, or member of the board or council, its beneficial owner, a person having the right of representation or proctor, if the Applicant is a partnership.
15. We certify that we are familiar with 29.11.2021. procurement policy no. INA-POL-024 of joint stock company "Conexus Baltic Grid" and the ethical principles of suppliers contained therein (https://www.conexus.lv/basic-principles-suppliers-ethics).
16. We confirm that we **have/haven`t** got (*Applicants underline the appropriate*) a valid certificate in accordance with the standard ISO 45001:2018 “Occupational health and safety management systems Requirements with guidance for use” or equivalent. **Not evaluated, only for information!**
17. We confirm that we **have/haven`t** got (*Applicants underline the appropriate*) a valid certificate in accordance in compliance with environmental management standards or environmental management systems which comply with European or international environmental management system standards. **Not evaluated, only for information!**

I hereby assume full liability for the content of the documentation submitted for the Negotiated procedure, information contained herein, arrangement of documents and compliance with the Terms of Reference and Technical Specification of the Negotiated procedure. The data and information submitted are true and fair.

The Tender document package consists of \_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_) pages.

Signature:

Given name, surname:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position:

\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2024.

*\* Competitor - any natural or legal person who is not the Applicant, and who submits a Tender for this procurement or who, taking into account his or her qualifications, abilities or experience, as well as goods or services offered, may submit a Tender.*

**Annex No. 3**

*Terms of Reference of Negotiated Procedure*

*(ID Nr. PRO-2024/117)*

**FINANCIAL - TECHNICAL TENDER FORM**

**Open negotiated procedure “Purchase of spare parts for the compressor Cooper Bessemer 12z330”, ID nr. PRO-2024/117**

*<Applicant’s name>* offers to provide the Products according to technical specification for the following costs:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Name\*** | **Number** | **Quantity** | **Price per 1 (one) unit EUR without VAT** | **Total price**  **EUR**  **without VAT** |
| 1 | 2 | 3 | 4 | 5 | 6 = 4\*5 |
| 1 | FILTER ELEMENT Nugent | 30-400-201 | 270 |  |  |
| 2 | CHAMPION SPARK PLUG RW78N | RW78N | 120 |  |  |
| 3 | CROSSHEAD BUSH | ZGMYK-38-E | 1 |  |  |
| 4 | LINER NEW | ZGMYK-9-5A | 2 |  |  |
| 5 | SEAL O RING | ZCSA-337-2#41 | 360 |  |  |
| 6 | SEAL O RING | ZW50A-2#174 | 72 |  |  |
| 7 | SEAL O RING | ZW50A-2#162 | 1000 |  |  |
| 8 | GASKET SPIRAL WND | Z2-02S-101-002 | 48 |  |  |
| 9 | SEAL O RING | ZCSA – 337-8#325 | 24 |  |  |
| 10 | SEAL O RING | ZCSA – 337-8#104 | 48 |  |  |
| 11 | SEAL O RING | ZW50A – 2#141 | 24 |  |  |
| 12 | ARTICULATED PIN BUSHING | ZGMYK-504-9A#1 | 4 |  |  |
| 13 | BUSHING PIN | ZGMYK – 505-9A#1 | 4 |  |  |
| 14 | BOLT-ROD PIN | G18-4-1E | 4 |  |  |
| 15 | ROD PIN | G18-4-1C | 4 |  |  |
| 16 | HOUSING | ZGMYK-5-4C | 2 |  |  |
| 17 | SHELL BEARING | ZGMYK-4-1D | 2 |  |  |
| 18 | RING SET (POWER PISTON) | ZSD-94GMYK-14 | 1 |  |  |
| 19 | HYPERBALANCE MODUL | 2382724 | 1 |  |  |
| 20 | NOZZLE GASKET SS | 2382802 | 12 |  |  |
| 21 | CABLE ASSEMBLY, 42" HF | 1791539 | 2 |  |  |
| 22 | RING – RETAINING | 1161494 | 12 |  |  |
| 23 | FILTER ELEMENT 51-230-RC | 2383046 | 1 |  |  |
| 24 | ePCC VALVE | 1919192 | 2 |  |  |
| TOTAL PRICE | | | | |  |

***\*if the tenderer does not offer any of the spare parts, it shall indicate in the line of the financial tender, e.g. "we do not offer".***

**The total amount of the offer (excluding VAT) \_\_\_\_\_\_\_\_***in words***\_\_\_\_\_\_\_\_\_\_\_EUR**

**We offer the warranty** \_\_\_\_\_ months from the installation time or \_\_\_\_\_\_months from the delivery time (according to the Technical Specificationparagraph 3.1.).

**Delivery time:** \_\_\_\_\_\_\_\_\_\_\_\_\_(according to the paragraph 2.7.).

**Payment terms**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(according to the paragraph 2.6.)

**Country of origin of the product:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**We hereby certify that we fully understand the requirements laid down in the technical specification and, in the case of the award of the contract, will ensure the delivery of the products specified in the technical specification and the conditions of the guarantee.**

Signature:

Given name, surname:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position: