TECHNICAL SPECIFICATION OF GOODS

DESCRIPTION OF THE SUBJECT OF THE CONTRACT

1. DEFINITIONS

Buyer– LTG Kompetencijų centras UAB.
Supplier means an economic entity, including a natural person, private legal person, public legal person, other organisations and their subdivisions or a group of such persons, with whom the Buyer concludes the Contract.
Goods – Atlassian Confluence Premium licenses and Atlassian Guard Standard licenses.
Contract – means a contract concluded between the Supplier and the Buyer in respect of the Subject of the Contract.

2. SUBJECT OF THE CONTRACT

2.1. **Atlassian Confluence Premium and Atlassian Guard Standard or equivalent licenses with accompanying support services** (the **subject of the contract**).
2.2. The Subject of the Contract is not subdivided into lots.
2.3. The groups of goods and quantities to be purchased are listed in the table below:

Item No	Name of the product group/subgroup	Kiekis (apimtis)	Matavimo vnt.	Licencijos nuomos/ palaikymo laikotarpis mėn.	New Licence/ Licence Renewal
1.	Licensing of Atlassian Confluence Premium (or equivalent), including accompanying support services	600	License	24 months	License Renewal
2.	Atlassian Guard Standard or equivalent licenses	600	License	24 months	License Renewal

3. REQUIREMENTS FOR THE SUBJECT OF THE CONTRACT

3.1. **General requirements:**
3.1.1. If the Technical Specification specifies a particular type, model, brand, applicable standard or other specific descriptive information for the Goods to be purchased, the Buyer will accept an equivalent product that meets the parameters or applicable standards of the goods specified in the Technical Specification. The Supplier hereby undertakes to provide/justify/prove equivalence with the item specified in the document.
Where equivalent goods are offered, their characteristics must not be inferior (i.e. the same or better) to the requirements of the procurement documents, and the proposed equivalent goods must be capable of being used for their intended purpose without any restrictions (including but not limited to those listed):

- without additional changes to the interacting elements;
- the use will not lead to accelerated wear and tear, failure and/or loss of warranty of the interacting elements;
- the expected service life is not shorter;
- no lesser level of technical progress.

3.1.2. The goods must be new, unused, and free from any physical or functional defects.
3.1.3. The Goods (including their manufacturers) must not pose a threat to national security, as specified in the Procurement Documents.
3.2. **Technical requirements:**

Item No	Technical and functional requirements	Fulfillment of the value for a required parameter or an executed function
3.2.1.	**Atlassian Confluence Premium arba lygiavertės licencijos**	
3.2.1.1.	Software type / parameters / functions	The software must support the functions specified in this software description: 1. The software must allow for the creation of as much content as needed, without limitations on the number of pages or storage space. 2. The software must allow for the modification of page permissions for individual users and groups. 3. The software must enable the viewing of the change history for each page, the comparison of different versions, and, if necessary, the restoration of a previous version. 4. The software must support a library of best-practice templates.

		5. The software must provide the ability to filter reports at the site, space, and page levels. 6. The software must provide the ability to remove multiple outdated pages simultaneously. 7. The software must provide the ability to view reports on product usage, activity, and security. 8. The software must allow site administrators to obtain temporary access to restricted pages. 9. The software must provide the ability to clone page permissions from one page to another. 10. The software must display a team calendar and allow it to be shared. 11. The software must support a "sandbox" (test environment) feature. 12. Storage capacity in the software must be unlimited. 13. The software must include 24/7 support.
3.2.2. **Atlassian Guard Standard or equivalent licenses**		
3.2.2.1.	Software type / parameters / functions	The software must support the functions specified in this software description: 1. The software must provide the capability to connect Atlassian products to Azure SSO. 2. The software must provide the capability to automatically add users to the system. 3. The software must provide the capability to enable two-step authentication. 4. Revoke unauthorized API access tokens.
3.2.3. **General applicable requirements**		
3.2.3.1	Warranty commitments	A 24-month manufacturer warranty service starting from the signing of the acceptance-handover certificate of the Goods. Free software support (bug fixing, receiving error reports, and installing newer software version updates), along with the right to contact the manufacturer in the event of an issue.
3.2.3.2	NFR (Non-Functional) requirements for information security and GDPR	See Appendix 2 of the technical specifications.

4. DOCUMENTS SUBMITTED TOGETHER WITH THE TENDER

4.1. If the Procurement does not require the submission of documents proving the conformity of the Goods with the applicable requirements, the Buyer has the right to require the submission of documents proving the conformity of the Goods at any time during the implementation of the Procurement.

4.2. The Supplier shall submit, together with the tender, a test report or certificate from a conformity assessment body established in the Republic of Lithuania, as an appropriate means of demonstrating how the equivalent products offered by the Supplier comply with the requirements or criteria set out in the Technical Specification, the criteria for evaluating tenders, or the terms and conditions of the Contract, and shall also recognise certificates issued by equivalent conformity assessment bodies established in other countries. If the Supplier is unable to obtain the certificates or test reports referred to above, or is unable to obtain them within the time limit due to circumstances beyond the Supplier's control, and proves by objective, written evidence that the products comply with the requirements or criteria set out in the Technical Specification, with the criteria for evaluating tenders, or with the conditions for the performance of the Contract, the Buyer shall accept other appropriate means. However, self-declarations by the Supplier, where the Supplier is not the manufacturer of the Goods, without specific, technical evidence are not considered to be adequate means (all evidence, certificates and other documents must be submitted with the tender).

5. DOCUMENTS SUBMITTED DURING THE PERFORMANCE OF THE CONTRACT

Item No	Name	Content and format requirements	Moment of submission
5.1.	License Terms and Conditions, in Lithuanian or English.	A link from the official manufacturer is provided, or an official electronic document approved by the manufacturer, sent in Lithuanian or English.	Submitted with each of the Goods
5.2.	Invoice	Submitted in electronic format, in Lithuanian or English	One-off, upon receipt of the order
5.3.	Handover-Acceptance Act	Submitted in electronic format, in Lithuanian or English	One-off, upon receipt of the order

PEFORMANCE OF OBLIGATIONS

6. GOODS DELIVERY PROCEDURE

6.1. Delivery location – remotely.

6.2. The goods must be delivered no later than 7 calendar days from the date the Agreement enters into force.

6.3. The Supplier undertakes to inform the Buyer within 2 working days from the date of placing the order at the latest if it is unable to deliver the full quantity of the Goods specified in the order.

6.4. The Supplier shall not be entitled during the performance of the Contract to supply goods or services which do not comply with the requirements of the Procurement Documents and/or the supply of which is restricted due to international sanctions (as defined in the Law on International Sanctions of the Republic of Lithuania) and/or due to their threat to the national security, as defined in the Procurement Documents and in the Republic of Lithuania Law on Public Procurement/ the Republic of Lithuania Law on Procurement by Contracting Entities in the Water Management, Energy, Transport and Postal Services Sectors.

7. PROCEDURE AND DEADLINES FOR THE ELIMINATION OF DEFECTS

7.1. The defects in the Goods shall be rectified no later than within 7 calendar days from the date the Buyer sends the notification via email.

7.2. If the last day of the period for delivery of the Goods or rectification of defects in the Goods falls on a day other than a working day or an official holiday, the end of the period is deemed to be the following working day. Public holidays and non-working days (Saturdays and Sundays) shall be counted as part of the time limit for delivery of the Products or rectification of defects in the Products.

ANNEXES

Annex 1. Environmental Green criteria.

Annex 2. NFR (non-functional) requirements for information security and GDPR.

ENVIRONMENTAL PROTECTION (GREEN) CRITERIA

Item No	Requirement and supporting documents
1.	The item being procured—software, software rental, software licenses, electronic publications, or e-books—falls under the category of goods specified in Point 4.4.3 of the Description of the Procedure for Applying Environmental Protection Criteria in Green Public Procurement (current version), for which no additional environmental requirements are established.