



LIETUVOS ORO UOSTAI

VNO KUN PLQ

CONTRACT FOR PURCHASE AND SALE OF GOODS AND SERVICES

SPECIAL TERMS AND CONDITIONS (STC)

Date of conclusion of the Contract and its No. _____

1. PARTIES TO THE CONTRACT

PURCHASER Joint-Stock Company **Lithuanian Airports**, a state enterprise legally incorporated and operating in accordance with the laws of the Republic of Lithuania, legal entity code 120864074, VAT payer's code LT208640716, registered office address: Rodūnios Rd. 10A, Vilnius, Republic of Lithuania, the data of which is collected and stored at SE Centre of Registers, represented by [*the title, name, surname of the person signing the Contract on behalf of the Company*], acting on the basis of [*basis of representation*] (hereinafter referred to as the Purchaser), and

SUPPLIER **[Name]**, a /private/ limited liability company legally incorporated and operating in accordance with the laws of the Republic of Lithuania, legal entity code [____], registered office address: [____], Republic of Lithuania, the data of which is collected and stored at SE Centre of Registers, represented by [*the title, name, surname of the person signing the Contract on behalf of the Company*], acting on the basis of [*basis of representation*] (hereinafter referred to as the Supplier),

The Purchaser and the Supplier are both collectively hereinafter referred to as the "Parties", and each individually as a "Party".

2. SUBJECT MATTER OF THE CONTRACT, PRICE, PERFORMANCE TERMS

2.1.	Name of the procurement	Installation of Self-Service Baggage Drop-Off system and it's integration with Baggage Handling System (BHS) at Kaunas Airport
2.2.	Subject matter of the Contract	By this Contract, the Supplier undertakes to supply the Goods/provide the Services specified in the Technical Specification as provided for in the Contract within the deadlines of supply of the Goods/provision of the Services specified in the Contract, and to correct defects in the Goods/Services (if any), meanwhile, the Purchaser undertakes to accept properly

		<p>supplied/delivered Goods/provided Services in accordance with the procedure set forth in the Contract and to pay the Supplier the price provided for in the Contract.</p> <p>A detailed description of the Services is provided for in the Technical Specification (Annex 2).</p>
2.3.	Quantities of Goods/ Scope of Services	<p>A detailed description of the quantities of the Goods/the scope of the Services is provided for in the Technical Specification.</p> <p>During the validity period of the Contract, the Purchaser shall have the right to adjust the quantities/scopes of the purchased Goods/Services, not exceeding the maximum quantities/scopes of the Goods/Services specified in the Contract, except if amendments to the Contract are signed in accordance with the procedure provided for in the Contract and the Legislation, related to the quantities of the Goods/the scope of Services provided under the Contract and the price of the Contract. The Purchaser shall not be obligated to purchase the entire maximum quantities/scopes of the Goods/Services specified in the Contract or any part thereof (both in terms of quantities and types).</p>
2.4.	Place of delivery of the Goods/provision of the Services	Specified in the Technical Specification
2.5.	Deadlines for delivery of the Goods/provision of the Services/ order fulfilment	Specified in the Technical Specification
2.6.	Documents to be provided along with the Goods and upon provision of the Services	<p>Documents specified in the Technical Specification.</p> <p>The details of the Purchaser's contact person responsible for the performance of the Contract shall be indicated on the packaging of the delivered Goods (see Annex 1 of the Special Terms and Conditions of the Contract).</p>
2.7.	Term for supply of the Goods/ provision of the Services	Goods are supplied and Services related to the supply of Goods are provided for 6 months from the date of entry into force of the Agreement or until the Goods and Services are purchased for the Initial value of the Contract, depending on which condition occurs first.
2.8.	Technical maintenance service provision term	Not less than 60 (sixty) months from the date of signing the transfer-acceptance deed of the installed SSBD equipment with the Purchaser or until the Goods and Services are purchased for the Initial value of the Contract, depending on which condition occurs first. 60 (sixty) months period is mandatory, if Supplier offers free of charge additional Technical maintenance service term, the overall term will be extended accordingly.

		<p>During this period, the Supplier provides technical maintenance, supply of spare parts and all other services specified in the Technical Specification.</p> <p>If Supplier offers free of charge additional Technical maintenance period, this period will start counting after main (paid) Technical maintenance period ends.</p>
2.9.	<p>Additional free-of-charge technical maintenance service provision term, calculated after the end of the term specified in clause 2.8</p>	[specify]
2.10.	<p>Term of validity of the Contract</p>	<p>The Contract shall be valid until full fulfilment of the contractual obligations by the Parties.</p> <p>The end of the term for the supply of the Goods/ provision of the Services or termination of the Contract shall not exempt the Parties from the fulfilment of their respective obligations under this Contract.</p>
2.11.	<p>Applied pricing ¹:</p>	<i>fixed price rate</i>
2.12.	<p>Recalculation of the price of the Goods/ Services</p>	<p>Applicable [If applicable]</p> <p>2.12.1. Recalculation of the Price/Price Rates of the Goods/Services due to a change in the price level (hereinafter referred to as the Price Recalculation) shall be carried out at the written request of the interested Party, at least 6 (six) calendar months after the end of the deadline for submission of tenders (XX/XX/XXXX) or the previous Price Recalculation, if the Goods/Services are still not provided through no fault of the Supplier and its sub-suppliers;</p> <p>2.12.2. The recalculation for Goods shall be carried out in accordance with the monthly price indices of industrial production sold by Manufacturers in the Lithuanian market published in the Part “Produce price index (PPI), price changes and index weights” of the field “Price Indices, Changes and Prices” of the statistics field “Economy and finance (macroeconomics)” of the State Data Agency (hereinafter referred to as the SDA), available on the website of the SDA², by applying the relevant economic activity type indicator [Manufacturing]. If data on the above-mentioned indicator are no longer provided by the SDA at the</p>

¹ In accordance with the Pricing Rules Methodology approved by the Order No. 15-95 of 28 June 2017 of the Director of the Public Procurement Service.

² <https://osp.stat.gov.lt/>

		<p>time of Price Recalculation, the Price Recalculation shall be carried out on the basis of the indicator the closest to the object of the Procurement;</p> <p>2.12.3. The recalculation shall be carried out by applying to the Services the changes of the Services producer price indices in the Lithuanian market, published in the Part “Services producer price index (SPPI) and price changes” of the field “Price Indices, Changes and Prices” of the statistics field “Economy and finance (macroeconomics)” of the SDA available on the website of the SDA³, by applying the relevant economic activity type indicator [Other information technology and computer service activities]. If data on the above-mentioned indicator are no longer provided by the DS at the time of Price Recalculation, the Price Recalculation shall be carried out on the basis of the indicator the closest to the object of the Procurement;</p> <p>2.12.4. The recalculation shall be carried out by recalculating the price/price rates of the Goods/Services specified in the Contract;</p> <p>2.12.5. The indexation period shall not be shorter than 6 (six) calendar months;</p> <p>2.12.6. The price/price rates of the Goods/Services specified in the Contract shall be recalculated according to how much the latest published index will have changed from the price index published at the beginning of the indexation period. The beginning of the indexation period shall be considered to be the month of the deadline for submission of tenders (XX/XX/XXXX) (in case of Goods)/ the quarter of the deadline for submission of tenders (in case of Services), or the month of the latest amendment of the Contract in relation to the Price Recalculation (in case of Goods)/ the quarter of the latest amendment of the Contract in relation to the Price Recalculation (in case of Services) (if the data of this period is no longer published by the DS, the quarter closest to this period);</p> <p>2.12.7. The recalculation of prices according to this Contract shall be carried out no more than 1 (one) time in 6 (six) months;</p> <p>2.12.8. The recalculation of prices in accordance with this Contract shall be carried out only if the change (increase or decrease) of the indicator specified in Clause 2.10.2 and/or Clause 2.10.3 is at least 5% (five per cent), compared to the information published at the beginning of the indexation period;</p>
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³ <https://osp.stat.gov.lt/>

		<p>2.12.9. The recalculation of prices shall be carried out by multiplying the price/price rates specified in the Contract by the recalculation factor (rounded to two decimal places), obtained by dividing the price index last published at the time of the Party's request by the price index published at the beginning of the indexation period;</p> <p>2.12.10. The recalculation of prices under this Contract shall be carried out only in relation to those Goods/Services that will be ordered under the Contract, if applicable, or provided after the recalculation of prices, i.e. only the price/price rates of the not yet ordered/provided Goods/Services (or part thereof) shall be recalculated;</p> <p>2.12.11. The recalculation of prices shall be executed by an amendment signed by the Parties to the Contract, which shall indicate the moment when the recalculated price/price rates come into effect, its amount, the Goods/Services to which it will apply;</p> <p>2.12.12. The price/price rates due to recalculation shall not be increased in respect of those Goods/Services which the Contractor is late in supplying/providing within the deadlines stipulated in the Contract.</p>
2.13.	Initial Contract Value excluding VAT	<i>Please specify</i>
2.14.	VAT	<i>Please specify</i>
2.15.	Initial Contract Value including VAT	<i>Please specify</i>
2.16.	Applied discount	N/A
2.17.	Direct settlement with sub-suppliers	After a Subsupplier submits a written request to the Purchaser, a tripartite agreement shall be concluded according to the form prepared by the Purchaser, in accordance with the procedure established by the Law on Procurement, which will provide for the Supplier's right to object to unjustified payments.
2.18.	Warranty terms applied to the Goods	The deadlines provided for in the General Terms and Conditions of the Contract and the Legislation.
2.19.	Contract performance security	The performance of the Contract shall be secured by the penalties provided for in the Contract and the additional Contract performance security.

3. SIGNING AND VALIDITY OF THE CONTRACT

3.1. The Contract shall enter into force after the Parties to the Contract have signed the Contract and the Supplier has provided the Purchaser with an adequate security of the performance of the Supplier's obligations under the Contract. The day of signing the Contract shall be considered the day when the Contract was signed by both Parties to the Contract. In the event that the Parties to the Contract signed the Contract on different days, the day of signing the Contract shall be considered to be the day on which the Contract was signed by the last of the

- Parties. If only one of the Parties indicated the date of signing the Contract, it shall be considered that both Parties signed the Contract on the same day.
- 3.2. No later than within 15 (fifteen) working days from the date of signing the Contract, the Supplier shall provide the Purchaser with a security of performance of the Contract - a first-demand, unconditional and irrevocable surety insurance of acceptable contents issued in favour of the Purchaser by an insurance company incorporated in the Republic of Lithuania or another member state of the European Union or in a European Economic Area (EEA) state, or bank guarantee issued by a bank registered in the Republic of Lithuania or another member state of the European Union or a state of the European Economic Area (EEA) or another international bank, acceptable to the Purchaser with a minimum rating of BBB- (BBB minus) by Fitch Ratings or Standard & Poor's or Baa3 by Moody's. The law of the Republic of Lithuania shall apply to the security/insurance and the Parties' disputes related to it shall be resolved in accordance with the procedure established by the laws of the Republic of Lithuania. All expenses related to the issuance and implementation of the security/insurance shall be covered by the Supplier and shall not be reimbursed by the Purchaser to the Supplier.
- 3.3. The Supplier undertakes to provide a security valid until the signing of the final act of acceptance of the transfer of the Goods/Services:
- 3.3.1. The value of the Contract performance security for the first 6 months from the date of entry into force of the Contract - 10% of the initial value of the Contract in EUR excluding VAT;
- 3.3.2. The value of the Contract performance security from the expiry of the security specified in clause 3.3.1 to the date of signing of the final Acceptance-Transfer Certificate (no longer than 60 months) - 10% of the value of the technical and preventive maintenance services of the Goods in EUR excluding VAT.
- 3.4. If the term for the supply of Goods or the provision of Services exceeds one (1) year, the Supplier has the right to provide a Contract Performance Security valid for one (1) year. However, the Supplier must extend the validity period of the Contract Performance Security annually or provide the Purchaser with a new Contract Performance Security document that complies with the terms of the Contract. Failure to extend the validity period of the Contract Performance Security or to provide a new Contract Performance Security document shall be considered a material breach of the Contract.
- 3.5. The Contract Performance Security shall be provided in writing. It shall state that in the event that the Supplier fails to fulfil or improperly fulfils his contractual obligations, the issuer of the Contract Performance Security undertakes to pay the Purchaser an amount not exceeding the Contract Performance Security amount within 10 (ten) working days after receiving the Purchaser's first written demand, without the Purchaser having to justify his claims, and only specifying in writing how the Supplier failed to fulfil or improperly fulfilled his contractual obligations.
- 3.6. If the Supplier fails to provide a Contract Performance Security, the Contract shall be considered not concluded, and the Purchaser shall have the right to demand compensation for all related losses (including, but not limited to, the costs of organizing a new public procurement and compensation for the price difference between this Contract and the newly concluded contract).
- 3.7. In the event that the Contract Performance Security is valid for a shorter period of time than until the end of the final term of supply of the Goods/provision of the Services or until signing of the final Certificate of Transfer and Acceptance of Goods/Services, when at the time when the end of the validity of the Contract Performance Security will be approaching, but no later than 10 (ten) working days before its expiration, the Supplier shall submit to the Purchaser a new document ensuring the fulfilment of the terms and conditions of the Contract. Failure to submit such a document shall be considered a fundamental breach of the Contract.
- 3.8. If the delivery term for Goods or the provision of Services is extended or postponed under the terms of the Contract due to the suspension of the Contract, or if there is a delay in delivering the Goods, providing the Services, or rectifying Service deficiencies, the Supplier must ensure the validity of the Contract Performance Security for the entire duration of the Contract. No later than the expiration date of the Contract Performance Security, the Supplier must provide the Purchaser with a new or extended Contract Performance Security.
- 3.9. The Contract shall be valid until the Parties' obligations are properly fulfilled or the Contract is terminated in accordance with the procedure established in the Contract or the Legislation. The end of the term of supply of the Goods/provision of the Services or the termination of the Contract shall not relieve the Parties to the Contract from fulfilling their obligations under this Contract.

4. PROCEDURE FOR TRANSFER AND ACCEPTANCE OF THE GOODS AND SERVICES

- 4.1. The Supplier, who has fulfilled the obligations stipulated in the Contract, related to the delivery of the Goods of proper quality and meeting the requirements set forth in the Contract to the place of delivery of the Goods or part thereof (if the Contract provides for the possibility of delivering the Goods in parts), or related to the provision of the Services or part thereof (if the Contract provides for the possibility of providing the Services in parts) of proper quality and meeting the requirements of the Contract, shall apply to the Purchaser in writing for the signing of a Certificate of Transfer and Acceptance of Goods/Services.
- 4.2. The Purchaser shall sign the Certificate of Transfer and Acceptance of Goods/Services no later than **within 10 (ten) working days** from the Supplier's written request, provided the Goods/Services and their quality meet the requirements set forth in the Contract. If the Goods/Services do not meet the requirements set out in the Contract, the Purchaser shall have the right to refuse to accept the Goods/Services and refuse to sign the Certificate of Transfer and Acceptance of Goods/Services. Defects in the Goods/Services shall be specified in the Certificate of Transfer and Acceptance of Goods/Services, indicating the reasons for the decision (if possible, also indicating the measures that the Supplier shall have an obligation take so that the quality of the Goods/Services and other related data meet the requirements of the Contract and the Certificate of Transfer and Acceptance of Goods/Services can be signed), or establishing the deadline to the Supplier to eliminate the defects, the removal of which would result in signing the Certificate of Transfer and Acceptance of Goods/Services.
- 4.3. Paper-form Certificate of Transfer and Acceptance of Services shall be drawn up in two copies with equal legal effect, one copy for each Party. Electronic-form Certificate of Transfer and Acceptance of Services, by signing it with qualified electronic signatures, shall be drawn up in one copy. The rights of ownership to the Goods shall be transfer to the Purchaser from the date of signing the Certificate of Transfer and Acceptance of Goods. By signing the Certificate of Transfer and Acceptance of Services, the Purchaser confirms that the Goods/Services have been provided in a proper manner.

5. LIABILITY OF THE PARTIES

- 5.1. The provisions that provide for the liability of the Parties (including penalties) are provided for in the General Terms and Conditions of the Contract and are applicable to the relationship of the Parties under this Contract, unless otherwise provided for in the Technical Specification and these Special Terms and Conditions of the Contract.
- 5.2. **Clause 16.11 of the General Terms and Conditions of the Contract is amended to read as follows:**

If the Supplier fails to fulfill his obligations to remedy warranty defects identified during the warranty period or performs this obligation improperly, and if the Purchaser notifies the Supplier in writing that if the Supplier does not start the removal of the warranty defects within three (3) working days or does not eliminate the improper removal of the warranty defect, the Purchaser shall have the right to demand that the Supplier pay a penalty of 150 EUR for each day of non-compliance. If the warranty defects are not remedied, the Purchaser shall have the right to engage third parties to rectify the warranty defects of the Goods and/or Services and to demand reimbursement of these costs from the Supplier.
- 5.3. **Clause 16.13 of the General Terms and Conditions of the Contract is amended to read as follows:**

Should the Supplier fail to supply high-quality Goods/provide high-quality Services or fail to eliminate the defects in the Goods/the Services within the deadlines or if he otherwise violates the time limits of the supply of the Goods/the provision of the Services, the Purchaser shall have the right to apply a penalty of 200 EUR for each day of such delay. Penalties shall not be claimed if the delays occur due to the Purchaser's fault. The Supplier shall also be obliged to compensate the losses suffered by the Purchaser due to such delays. If the Services were not provided, also when removing the defects in the Goods/the Services, the Purchaser, having notified the Supplier no later than 2 (two) working days in advance, shall also have the right to hire third parties to eliminate defects in the Goods/the Services and shall have the right to demand payment of these amounts from the Supplier or to reduce the amounts due to the Supplier under the Contract by unilateral offsetting these amounts.

6. SUPPLIER'S RIGHT TO ENGAGE THIRD PARTIES (SUBSUPPLY)

6.1. The Supplier shall have the right to engage the following Subsuppliers, which are indicated in the Supplier's Tender, for the performance of the Contract: _____.

OR if the Supplier's Tender does not indicate any Subsuppliers:

6.1. On the day of the conclusion of the Contract, it was not aware of any subsuppliers planned to be engaged by the Supplier.

7. MISCELLANEOUS

7.1. Payment terms: payments are made in the stages specified in the table below and detailed in the Technical Specification, when the works of the respective stage are completed and the Parties, in accordance with the procedure established in the Contract, conclude the Certificate of Acceptance-Transfer. For the sake of clarity, a properly signed Acceptance-Transfer Certificate for Goods/Services by both Parties is a necessary condition for making payment.

No.	Purpose of payment	Payment Description
1.	Payment for the stage of preparation of the detailed project implementation plan of Kaunas Airport (implemented project stage 1).	The interim payment, which will be equal to 15% of the total amount of 1-4 positions specified in the Supplier's proposal, and will be made within 30 calendar days after the full implementation of Stage 1 of the project, the signing of the Goods/Services Acceptance-Transfer Certificates of the results of the stage and the plan prepared by the Supplier and approved by Ryanair Airlines including dates for integration with the Departure Control System (DCS), testing, and the planned start date for daily operational use will be provided.
2.	Payment for the fully manufactured, tested, and delivered SSBD system equipment for Kaunas Airport (completion of the 2nd project stage), the implemented Ryanair Airlines integration, and the fully installed, tested, commissioned and operator-trained SSBD system (completion of the 3rd, 4th, 5th, and 6th project stages).	Interim payment, which will be equal to 70% of the total amount of 1-4 positions specified in the Supplier's proposal and will be made within 30 calendar days after the full implementation of the 2nd, 3rd, 4th, 5th, and 6th project stages and the signing of the Goods/Services Acceptance-Transfer Certificates of the results of the stage.
3.	Payment for the successful Trial Operation phase of the SSBD system implemented at Kaunas Airport (completion of the 7th project stage).	The final payment, which will be equal to 15% of the total amount of 1-4 positions specified in the Supplier's proposal and will be made within 30 calendar days after the full implementation of Stage 7 of the project and the signing of the Goods/Services Acceptance-Transfer Certificates of the results of the stage.
4.	Payments for the technical and preventive maintenance services of the SSBD system implemented at Kaunas Airport (8th project stage).	Payment for the fully provided technical and preventive maintenance services for the SSBD system installed at KUN will be made once a year based on the Supplier's proposed pricing for position 5.1. The first payment will be made after one year of providing the services, and after the Services Acceptance-Transfer Certificate for this stage is signed. Subsequent payments for this stage, based on the signed Services Acceptance-Transfer Certificates, will also be made annually. There will be a total of 5 payments over 5 years. Payment will be made within 30 calendar days

		from the date the Supplier submits the invoice to the Purchaser.
5.	Payment for the additional integration with the airline implemented in the SSBD system at Kaunas Airport (9th project stage).	Payment for the additional integration with the airline's Departure Control System (DCS) in the SSBD system installed at KUN will be made at the rate specified in position 6.1 of the Supplier's proposal, within 30 calendar days after the newly integrated airline passengers are able to use the baggage drop-off service and the signing of the Goods/Services Acceptance-Transfer Certificate for the stage results.
6.	Payment for additional improvement services of the SSBD system installed at Kaunas Airport, provided as needed.	Payment for additional hours of improvement services for the SSBD system installed at KUN will be made at the rate specified in position 7.1 of the Supplier's proposal, within 30 calendar days after the completion of the services and the signing of the corresponding Goods/Services Acceptance-Transfer Certificate. The scope of Services is agreed in advance and confirmed by signing a separate Service order.

7.2. Clause 14.8 of the General Terms and Conditions of the Contract is amended to read as follows:

The Parties hereby undertake to immediately inform the other Party in writing about the occurrence of the circumstances specified in Clause 14.7 of the General Terms and Conditions of the Contract. In the cases provided for in Clause 14.7 of the General Terms and Conditions of the Contract, the terms of supply or delivery of the Goods/provision of the Services may be extended for no longer than the circumstances specified in Clause 14.7 of the General Terms and Conditions of the Contract last.

- 7.3. If a Party to the Contract is late or from the available data it is obvious that a Party will be late in fulfilling its obligations assumed by the Contract due to the circumstances occurred as a result of the outbreak of a viral infection, the Party shall have the right to request the extension of the Contract from the other Party. The deadline for fulfilling the obligations provided for in the Contract can be extended only for such a period that the Party cannot or could not fulfil its obligations.
- 7.4. During the validity of the Contract, the Purchaser shall have the right to require the Supplier to provide supporting documents regarding the conformity of the goods/equipment/materials used in the supply of the Goods/provision of the Services with the provisions of Article 58 Part 4¹ of the Law on Procurement by Contracting Authorities Operating in the Water, Energy, Transport or Postal Services Sectors of the Republic of Lithuania, and the compliance by the Supplier and his suppliers with the requirements of Article 5k of the Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. If such information is not provided by the Supplier, the issue of the termination of the Contract may be decided in accordance with the procedure provided for in the Contract.
- 7.5. The Supplier shall have a duty to reduce paper consumption, refuse unnecessary copying and printing of documents, and submit documents in electronic format; the documentation that must be signed shall be signed with an electronic signature. If it will be necessary to print documents, recycled paper shall be used, which meets the requirements of green procurement approved by the Order No. D1-508 of 28 June 2011 of the Minister of the Environment of the Republic of Lithuania "On the approval of the description of the application procedure of the list of products for the public procurement of which environmental protection criteria are applicable, the environmental protection criteria and the environmental protection criteria that contracting authorities must apply when purchasing goods, services or works".
- 7.6. The Supplier hereby undertakes not to provide any information about this Contract and its performance to any subjects of the Russian Federation, the Republic of Belarus and the People's Republic of China (or their representatives), and to ensure that no subjects of these countries are engaged in the performance of the Contract in any form.

7.7. The terms "Goods" and "Services" are understood as defined in the Technical Specification.

8. CONTACTS

8.1. The Parties shall appoint their own representatives for the purposes of monitoring the performance of the Contract and maintaining communications. The specified responsible person of the Purchaser shall have, among other things, the right to verbally and in writing give the responsible person of the Supplier mandatory instructions related to the performance of the Contract, sign the Certificate of Transfer and Acceptance of Goods/Services, received VAT invoices and other documents related to the performance of the Contract (except for agreements on the extension of the Contract, amendments, etc.). All notifications related to the performance of the Contract can be sent to the contact details of these representatives specified in Annex 1 to the Contract.

9. ANNEXES TO THE CONTRACT

- 9.1. Annex 1 to the Contract, "Contact details" (confidential information), 1 page.
- 9.2. Annex 2 to the Contract, "Technical specification and its annexes", x pages.
- 9.3. Annex 3 to the Contract, Tender of the successful Supplier and its annexes, x pages.
- 9.4. Annex 4 to the Contract, Answers to the questions asked during the procurement, x pages.
- 9.5. Annex 5 to the Contract, Agreement [if applicable];
- 9.6. [Other]

These Annexes are considered confidential information: *(please specify if any)*.

PURCHASER

Joint-Stock Company Lithuanian Airports
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Tel.: +370 5 2739326
E-mail: info@ltou.lt
Bank account:
AB Luminor bankas
LT33 4010 0425 0007 0513
Bank code: 40100

Position, name and surname

Date of signing

L.S.

SUPPLIER

Name of the company
VAT payer's code:
Tel.
E-mail:
Bank account:
Bank
Account number
Bank code:

Position, name and surname

Date of signing

L.S.

CONFIDENTIAL INFORMATION

CONTACT ADDRESSES FOR NOTIFICATIONS AND PERSONS RESPONSIBLE FOR THE PERFORMANCE OF THE CONTRACT

The Parties hereby appoint their own representatives for the purposes of monitoring the performance of the Contract and maintaining communications. The specified responsible person of the Purchaser shall have, among other things, the right to verbally and in writing give the responsible person of the Supplier mandatory instructions related to the performance of the Contract, sign the Certificate of Transfer and Acceptance of Works, received VAT invoices and other documents related to the performance of the Contract (except for agreements on the extension of the Contract, amendments, etc.). All notifications related to the performance of the Contract can be sent to the following contact details of these representatives:

NOTIFICATIONS	CONTACT PERSONS (RESPONSIBLE FOR THE PERFORMANCE OF THE CONTRACT)
To the Purchaser:	Representatives of the Purchaser:
Address - _____, E-mail - _____,	<i>(Position, name, surname, telephone numbers, e-mail addresses, other required information).</i>
To the Supplier:	Representatives of the Supplier:
Address - _____, E-mail - _____,	<i>(Position, name, surname, telephone numbers, e-mail addresses, other required information).</i>