

TECHNICAL SPECIFICATION (TS)

1. TERMS AND ABBREVIATIONS

- 1.1. **The Buyer** is KN Energies, SC, or KN.
- 1.2. **The Supplier** – the economic operator – shall mean a natural person, a private legal person, a public legal person, other organisations and divisions thereof or a group of such persons the Buyer enters into a Contract with.
- 1.3. **The Contract** shall mean the Contract concluded between the Supplier and the Buyer with regard to the Procurement object.
- 1.4. **The Procurement object** shall mean Services.

2. PROCUREMENT OBJECT

AVEVA PI system SRP (Software Reliance Program) (hereinafter referred to as the Procurement object).
The Procurement object shall not be divided into lots.

2.1. CURRENT SITUATION

2022-01 KN is equipped with OSIsoft PI (since 2023 - AVEVA PI) software, for the maintenance of which you need to pay an annual fee for system support (renewal of the license) in order to have technical support, patches, updates, remote support service, the possibility of local service and system expansion.

3. REQUIREMENT FOR THE PROCUREMENT OBJECT

3.1. Green criteria applied to the Procurement object

Intangible services are purchased, not related to the creation of a material object, the provision of which is not expected to have a significant negative impact on the environment, does not create a source of pollution and does not generate waste.

3.2. Requirements with regard to compliance with national security interests

1. It is determined that goods/services/works procured by the Supplier pose a threat to national security and/or are not reliable if and when:

1) the manufacturer or the person controlling it is registered (if the manufacturer or the person controlling it is a natural person - permanent resident or having citizenship) in the states or territories specified in the prescribed list of Article 92(14) of the Law of Procurement (LP);

2) services would be carried out from states or territories specified in the prescribed list of Article 92(14) of the LP.

3.2.2. If, according to the results of the evaluation, the Proposal can be recognized as the Winner, at the contracting entity's request the supplier will have to submit one or more of the following documents:

- 1) a copy of the founding documents of the legal entity approved by the head of the legal entity,
- 2) Extended extract from the register of legal entities with history,
- 3) Extract from the information system of participants of legal entities,
- 4) a copy of the document confirming the identity of the person (identity card or passport),
- 5) a copy of the document confirming the permission to engage in the relevant economic activity (for example, business license, certificate of individual activity, etc.),
- 6) a certificate of the declared place of residence or relevant documents of a member state or a third country,
- 7) other documents acceptable to the contracting entity.

Documents without an expiration date must be issued or printed from the information system no earlier than 3 months before the date on which the supplier must submit the documents at the request of the contracting entity.

3.3. Requirements for services, installation

No.	Requirement	Fulfilment of the requirement
1.1.	<i>AVEVA partner with the right to sell AVEVA PI SRP</i>	Yes
1.2.	<i>Technical consultations of the supplier by phone and e-mail</i>	Yes
1.3.	<i>Technical support from AVEVA in English 7 days a week, 24 hours a day to the specified phone number</i>	Yes
1.4.	<i>AVEVA phone support within 4 hours of the call</i>	Yes
1.5.	<i>Informing the buyer about the updates that have come out and the new X versions of the software</i>	Yes

3.4. DESCRIPTION OF THE PROCUREMENT OBJECT

AVEVA PI system SRP. Kn's available PI system consists of:

1. PI Server (PI Server (Data Streams) Serial#: 10209977
2. PI Vision (Named User) Serial#: 10209979
3. PI DataLink Individual User (Individual User) Serial#: 10209978.

4. SCOPE OF THE PROCUREMENT OBJECT

4.1. Pricing applied:

☒ Fixed price

4.2. The exact quantity is indicated. The Contract price shall be equal to the Supplier's tender price excluding VAT. The Buyer shall undertake to purchase the full quantity of the Services specified.

No.	Name	Quantity
1.	Software Reliance Program PI System software from 01.10.2026 to 30.09.2027	1

5. DOCUMENTS TO BE SUBMITTED WITH THE TENDER

No.	TITLE
5.1.	Document confirming AVEVA Partner status and the right to sell AVEVA PI.

6. DOCUMENTS TO BE SUBMITTED DURING THE EXECUTION OF THE CONTRACT

No.	TITLE	TIME OF SUBMISSION
6.1.	AVEVA PI system SRP license number	In the AB „KN Energies“ AVEVA account https://customers.osisoft.com/s/products

7. PLACE OF EXECUTION OF CONTRACTUAL OBLIGATIONS

- ☒ Burių str. 19, LT-92276 Klaipėda.
- ☒ Remotely.
- ☒ Other. In the AB "KN Energies" - AVEVA account <https://customers.osisoft.com/s/products>

8. PROCEDURE AND TIMELINES FOR THE EXECUTION OF THE CONTRACT

8.1. Validity of the Contract

The Contract shall enter into force upon signature by both parties and shall remain in force until the Contractual obligations have been fulfilled in full.

8.2. Time limits for execution of orders

The services must be provided no later than within 30 days from the date of signing the contract.

8.3. Order submission procedure

☒ By e-mail

9. QUALITY AND REMEDYING DEFICIENCIES

9.1. The Services are subject to a warranty period of at least 12 months from the date of signing of the Services' delivery and acceptance deed.