

INVITATION TO SUBMIT THE OFFER FOR RACING TIRES SUPPLY FOR LITHUANIAN AUTOMOBILE RALLY CHAMPIONSHIP PARTICIPANTS IN 2018

20 of December, 2017

Lithuanian automobile sport federation invites your company to submit the offer in opened competition of racing tires supply for Lithuanian automobile rally championship participants in 2018 season.

We are presenting the requirements for the merchandise along with assessment criteria and terms of purchase.

1. The legal entity in control of merchandise supply:

The Association Lithuanian automobile sport federation (further in the text referred as LASF),
Company INN No. 190642938
Address: Savanorių ave. 56, 44210 Kaunas, Lithuania
Phone No. /Fax: +370 37 350026; E-mail: lasf@lasf.lt

The individual providing the information on merchandise supply issue:

LASF Rally Committee Chairman Donatas Liesis
Contact phone no: +370 614 81141
E-mail: donatas.liesis@vdu.lt

2. The description of merchandise:

2.1. Rally gravel tires for cars:

- 2.1.1. Predictable amount of tires: ~ 600 units;
- 2.1.2. Year of production: – 2017-2018 year;
- 2.1.3. Tire dimensions: 175/70R15 and 205/65R15 (or 195/70R15); the supplier have a possibility to provide the tires with different kind of marking system, that corresponds to the dimensions provided.
- 2.1.4. FIA barcode must be placed on both sides of the tire or on the external side.
- 2.1.5. Terms of delivery: at the time when the service park is opened in event location and 1 (one) month prior the competition in supplier's' warehouse.
- 2.1.6. The mounting and demounting service during the event;
- 2.1.7. Tire inspection and control of usage during the event;
- 2.1.8. Possibility to purchase tires before the event in advance and during the event.
- 2.1.9. The price indicated in the offer must be guaranteed for two years in a row in case of agreement being renewed.

2.2. The predicted dates of events to be served at:

Rally "Žemaitija"	16.06.2018
Rally "Samsonas Rally Rokiškis"	03-04.08.2018
Rally Elektrėnai	08.09.2018
Rally "Classic Druskininkai"	06.10.2018

3. Price and terms of payment for merchandise provided.

3.1. The price of the merchandise must include all taxes and suppliers' expenses (storage, transportation, packing, human resources, equipment expenses and etc.).

3.2. The price of the merchandise must be presented in Euro currency only. VAT must be indicated separately.

3.3. Terms of payment. Each LARC participant should pay for the tires to the Supplier directly according to the fact.

4. Terms of offer submission and other requirements for offers.

4.1. All offers must be presented in written form in Lithuanian or English languages.

4.2. The offer must include:

- Title of the merchandise;
- Price of the merchandise;
- Validity date;

4.3. The offer must be confirmed by the director of the company or by legally authorized individual (providing the letter of attorney) with signature and company's stamp;

4.4. The offer must include supplier company details (address, company registration code, VAT payers' code, contact phone number, contact fax number, directors' / CEO name and surname); the domicile and constant address of merchandise warehouse place;

4.5. The offer must include the copy of merchandise supplier company registration certificate as well as the note confirming that the company has a right to legally perform the activity indicated and has no direct connections and has no property or subordination relations with the legal entity in control of the supply (the note must be confirmed by the director of the company).

4.6. The declaration of integrity of supplier (This requirement is not mandatory).

5. The submission of the Offer.

5.1. The offer to supply the merchandise must be presented in written form and sent using registered letter or provided directly in sealed envelope by 05-01-2018 13.00 h. to the HQ of the company in control of the supply (LASF). The offers presented later than the date (term) indicated are not going to be accepted or taken into consideration.

5.2. The moment of the offer submission is referred to the moment of offer reaching the LASF HQ (date and time). The confirmation of the offer receiving might be presented by LASF to tires suppliers upon their request.

6. Evaluation of Offers.

6.1. The legal entity in control of merchandise supply is going to evaluate and compare only those offers that correspond to the qualifications of the purchase documents as well as correspond to technical and economical requirements and were not refused or eliminated.

6.2. The valuation criteria of the offers used by the legal entity in control of merchandise supply corresponds to the proportion of the price, the service (tires control) and quality of the merchandise.

7. The supplier of tires must cover all the expenses of the offer preparation and submission by himself. The legal entity in control of the supply is not responsible for these expenses.

8. The participation of subcontractors in the contest.

8.1. The tire supplier has a possibility to invoke on capability of other industrial party in order to

correspond to financial, economic and technical and (or) professional capability requirements. The legal nature of the relations is not considered.

8.2. If the supplier invokes the capabilities of the other industrial party, the supplier must prove to the legal entity in control of merchandise supply, that the resources of the third industrial party are going to be accessible to the supplier during the implementation period of the agreement. In order to substantiate that, the supplier must present the duplicates of purchasing agreements or other legal documents proving that the resources of the third party are going to be accessible to the supplier during the full period of agreement implementation. If the subcontractor does not meet the requirements applied to the subcontractor it could be replaced by the other third party over the period indicated by the legal entity in control of merchandise supply.

8.3. The supplier takes full and direct responsibility for its' subcontractors during the period of agreements implementation.

9. The information for participants about the results of purchase procedure and agreement composition.

9.1. After making a decision about the winning offer the legal entity in control of merchandise supply will immediately inform all participants about the decision. The supplier will be invited to make an agreement in writing, this will include the notification about the winning offer and details where and when the agreement will be made.

9.2. If the supplier, who was invited to make an agreement, refuses to do so, the next supplier in the winning line will be invited to make an agreement.

We are kindly inviting you to submit your merchandise supply offer.

Best regards,

AN OFFER OF RACING TIRES FOR SPORTIVE RALLY PARTICIPANTS CARS IN 2018 YEAR LITHUANIAN AUTOMOBILE RALLY CHAMPIONSHIP

1. Name of the Company			
Company address			
Company registration code			
VAT code			
Telephone, fax, e-mail			
Head of the company			
2. Merchandise offered:			
2.1. Tire manufacturer:			
2.2. Year of production:			
2.3. Size of the tire (if tire marking is different, please, write it down by the corresponding dimension):	175/70R15	Price	
	195/70R15	Price	
	205/65R15	Price	
3. Other requirements:		Yes	No
3.1. FIA barcode			
3.2. Tire mounting during the competition			
3.3. Control of usage during the competition			
3.4. Tires delivery to the place of the event			
3.5. 3500 Eur (three thousand five hundred euro) prize fund for 2018 year LARC "Junior" class winners/champions.			
4. Data about the tires supplier			
4.1. An experience in racing tires supplying market (year and automobile sport competitions that were supplied for)			
4.2. The provider of mounting and dismounting, control of usage services (must indicate if it is the same tires supplier or the subcontractor is going to be involved. If the subcontractor is involved its' data and contact details must be provided)			
5. Additional marketing means and prizes			
6. Any other additional information of supplier			

(Head of the Company)

A.V.

(Signature)