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| To interested participants | /10/2025 No. 2025- | |
| *by CPP IS means of correspondence* | |  |
| ON INFORMING THE SUPPLIERS OF THE AGREEMENT OF INTERNATIONAL VALUE “PROVISION OF PASSENGER TRANSPORT SERVICES ON REGULAR LOCAL BUS ROUTES IN THE TERRITORY OF VILNIUS CITY AND ADJACENT MUNICIPALITIES (OPEN INTERNATIONAL PROCUREMENT)” (PROCUREMENT ID 1665794) | |  |
| Vilnius City Municipality Administration and the Permanent Public Procurement Commission (hereinafter - the Commission) established by the Municipal enterprise “Susisiekimo paslaugos” shall carry out a public procurement procedure for the **Provision of passenger transport services by local regular bus routes in the territory of Vilnius city and adjacent municipalities** in the form of an open (international) tender with the Procurement ID 1665794 (hereinafter - the Procurement).  The Commission has received questions from interested suppliers on the terms of the procurement through the Central Public Procurement Information System. In the light of the arguments put forward in the questions, the Commission has decided to amend the following clauses of the procurement documents:   1. Clause 3.2.9. of the Procurement Agreement, reworded as follows: “3.2.9. Submit a manufacturer's declaration (or a copy of the test report issued by an accredited laboratory) confirming the mileage of the proposed vehicle (under the environmental temperature conditions selected by the manufacturer) in accordance with E-SORT 1 (as specified in the UITP 2017 brochure "Project E-SORT: Cycles for electric vehicles")”. 2. Clause 3.2.9 of the Procurement Agreement, which provides: “3.2.9. carry out such other acts and preparations as may be necessary for the proper operation of the public passenger transport services in accordance with the requirements laid down in this Agreement and its Annexes.”, will be considered a new clause 3.2.10 of the Procurement Agreement. 3. The last column (from the left side of the tables to the right) of the tables “1 (first) part of the procurement object”; “2 (second) part of the procurement object”; “3 (third) part of the procurement object”; “4 (fourth) part of the procurement object” in Annex 12 to the Procurement Conditions “Certificate on proposed vehicles” is deleted, in which it is requested to indicate: “Mileage of one vehicle in kilometres with a new unused single-charge battery (80% DoD), in cold weather (at (-4°C) temperature). Manufacturer's declared mileage in kilometres according to SORT 1, 2 and 3 cycles is indicated.”. 4. Row 1.3 of Table 1 of Annex 4 of the "Technical Specification" of Annex 1 of the Procurement Conditions "Form of the Tender for Compliance with the Technical Specification" is deleted, which requires the following to be indicated: “Mileage of one vehicle in kilometres with a new unused single-charge battery (80% DoD), in cold weather (at (-4°C) temperature). Manufacturer's declared mileage in kilometres according to SORT 1, 2 and 3 cycles is indicated.”. 5. Additional "Technical Specification" of Annex 1 of the Procurement Conditions for all parts of the procurement, Annex 4 "Form of Proposal Compliance with Technical Specification", so that (\* When submitting a tender, the supplier may provide a manufacturer's declaration regarding clause 3.2 of the Technical Specification, stating that the vehicle will comply with the requirement for noise emission levels, and prepare and submit to the contracting authority during the performance of the Agreement, during the preparation stage for the provision of services, no later than before the vehicles are presented for inspection in accordance with point 3.5 of the Agreement, indicating the noise level emitted by the vehicle.). 6. Clause 3.6. of the Procurement Agreement, reworded as follows: “3.6. Clause 3.4 of the Agreement establishes the procedure for the delivery and installation of electronic ticket equipment (the following deadlines apply to the delivery of electronic ticket equipment (without accessories) to the Carrier: a) up to 3 months, if the Authorized Body has free electronic ticket equipment in its warehouse; b) up to 6 months, if the Authorized Body has to purchase additional electronic ticket equipment;) and the procedure for assessing the conformity of vehicles with electronic ticket and other equipment set out in clause 3.5 shall apply mutatis mutandis to vehicles delivered for increased mileage and the electronic ticket and other equipment installed therein.”. 7. Clause 2.5. of Annex 14 to the Procurement Agreement “Procedure for renting equipment of the e-ticketing system” of the Annex “Rental agreement for e-ticketing equipment”, reworded as follows: 2.5. If the Lessee requests an increase in the quantity of the leased Equipment, the Lessor shall install the additional Equipment no later than within the following period, calculated from the date of confirmation of the order to increase the quantity of the leased Equipment: a) within 3 months, if the Authorized Body has the electronic ticket equipment in stock; b) within 6 months, if the Authorized Body needs to purchase additional electronic ticket equipment. For the installation of an increased number of units of Equipment to be rented, the Lessee undertakes to pay the Lessor in accordance with the relevant rates specified in Clause 3.2 of the Agreement. After the Lessor has installed the increased number of units of the Equipment leased in the vehicles specified by the Lessee, the Parties shall sign an Equipment transfer and acceptance act (Annex 1 to the Agreement). The lease fee for newly installed Equipment shall be calculated from the date of signing the Equipment transfer and acceptance act.”. 8. A technical error in clause 43.2 of the Terms and Conditions of Procurement in the English language procurement documents is corrected and a new wording is provided:   “   |  |  |  | | --- | --- | --- | | 43.2 | The annual total revenue of the supplier (the partners of the group of suppliers together) in the last 1 (one) financial year, or if the entity is registered later or has started activities later than that, from the date of registration or commencement of activities, is:  **for Lot 1 of the Procurement Object** - not less than 6 480 252,00 EUR exclusive of VAT.  **for Lot 2 of the Procurement Object**, not less than 3 227 418,00 EUR exclusive of VAT.  **for Lot 3 of the Procurement Object**, not less than 3 667 714,00 EUR exclusive of VAT.  **for Lot 4 of the Procurement Object**, not less than 7 880 093,00 EUR exclusive of VAT.  1. If more than one lot is tendered, the income requirement is not cumulative. | **ESPD**   1. A set of financial statements of the entity for the last 1 (one) financial year, or if the entity is incorporated or commenced its activities later, from the date of incorporation or commencement of its activities (if available), together with the auditor's report (where an audit has been carried out), or an extract therefrom, if the laws of the country in which the entity is incorporated require the publication of an annual set of financial statements. If the financial statements have not yet been approved and/or published in the Register of Legal Entities, a set of financial statements signed by the head of the entity and the entity's chief accountant (bookkeeper), or another person authorised to keep the entity's accounts in accordance with the legislation, or an extract thereof, or a statement of the annual revenue from the entire activity shall be provided.   *If the supplier is unable, for justifiable reasons, to provide the documents required by the contracting authority to prove its financial and economic capacity, it shall be entitled to provide other documents acceptable to the contracting authority.* |   “.   1. A technical error in Annexes 2.1-2.4 of the Procurement Conditions in the English language procurement documents is corrected and revised Annexes 2.1-2.4 of the Procurement Conditions in English are added. 2. A technical error is corrected in Annex 2 of the Technical Specification “Requirements for the provision and quality of passenger transportation services” in clause 1.14.16. in the procurement documents in English and this clause is reworded in English: “The software provided by the Carrier shall be compatible with Mobitec (Luminator Technology group) or other alternative passenger information system software used in Vilnius City public transport, which the Authorised Body may install in the future. The data exchange protocols are available free of charge by registering on the manufacturer's website at: https://luminator.com/en-uk/service/request-information.html “. 3. A technical error is being corrected in the procurement documents, Annex 1 of the Technical Specifications of Part I of the Procurement, “Preliminary traffic schedules of public transport routes", Route 10 schedule. (attached). 4. A technical error is being corrected in the procurement documents, Annex 1 of the Technical Specifications of Part IV of the Procurement, “Preliminary traffic schedules of public transport routes", Route 5 schedule. (attached). 5. A technical error is being corrected in the procurement documents, Annex 1 of the Technical Specifications of Part IV of the Procurement, “Preliminary traffic schedules of public transport routes", Route 6 schedule. (attached).   The Commission informs you that the deadline for the submission of tenders has been extended to **20 / 11 /2025 at 09:30 AM**. The current version of the contract documents is published on the CPP IS. | | |
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