Annex 6 to the Procurement Conditions: “Tender template”

**TENDER template**

**(PU-14575/25) [ITP25] Spreading and cleaning equipment**

To: AB „Kelių priežiūra“

(recipient)

**I. INFORMATION ABOUT THE SUPPLIER**

|  |  |
| --- | --- |
| Name of the supplier or members of the group of economic operators |  |
| Legal entity code of the supplier or members of the group of economic operators |  |
| PVM payer code |  |
| Member of the group of economic operators representing the group *(to be filled in if the proposal is submitted by a group of economic operators)* |  |
| Supplier's address |  |
| Bank account number, bank |  |
| Position, name, and surname of the company director |  |
| Position, name, surname, phone number, and email address of the person responsible for the proposal |  |
| Position, name, surname, phone number, and email address of the person responsible for contract execution |  |
| The supplier will be able to sign the contract with an electronic signature (Yes/No): |  |
| Position, name, and surname of the person signing the contract |  |

1.1. By this proposal, we confirm our agreement with all procurement conditions.

1.2. By submitting this proposal, I confirm that the digital copies of documents and data submitted electronically are true.

1.3. We confirm that we have carefully read all the terms of the procurement documents. Our proposal fully complies with the requirements of the contracting authority, and we undertake to adhere to them. We also undertake to comply with other applicable legal acts of the Republic of Lithuania relevant to the procurement object and the contract.

1.4. The proposal is valid for no less than 60 calendar days from the last day of proposal submission, including that day in the validity period.

1.5. We confirm that all information provided in our proposal is accurate and that we have not withheld any information requested in the procurement documents.

1.6. We confirm that we have reviewed the supplier code of ethics approved by the contracting authority (https://keliuprieziura.lt/apie-mus/viesieji-pirkimai/456) and declare that our activities and those of our subcontractors comply with the requirements and provisions set out in the applicable legal acts and this code of ethics.

**2. INFORMATION ABOUT PLANNED SUBCONTRACTORS OR RELIANCE ON OTHER ECONOMIC OPERATORS' CAPACITIES**

2.1. The table indicates the economic operators whose capacities are relied upon to meet the qualification requirements specified in the procurement documents (if applicable):

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Economic Operator Whose Capacities Are Relied Upon (Name, Legal Entity Code, Address) and/or Quasi-Subcontractor (Name, Surname) | Reference to the Specific Clause of the Tender Conditions (Qualification Requirement) for Which the Economic Operator’s or Quasi-Subcontractor’s Capacities Are Relied Upon | Part of the Contract (Value in Euros, Percentage) for Which the Economic Operator or Quasi-Subcontractor Is Intended to Be Engaged |
| 1. |  |  |  |
| 2. |  |  |  |

***Quasi-subcontractors –*** *natural persons intended to be employed in the event of contract award.*

***Completed and signed ESPD forms of the economic operators whose capacities are relied upon must be submitted together with the tender.***

*Do not complete this section if the tender is submitted by a group of economic operators acting under a joint activity agreement.*

*Upon request by the contracting authority, the supplier must provide evidence that the capacities of the economic operators listed in the table will be available during contract execution.*

2.2. The table below lists subcontractors involved in contract execution:

|  |  |  |
| --- | --- | --- |
| No. | Subcontractor name, legal entity code, address | Portion of contractual obligations assigned (in EUR, percentage) not subject to qualification requirements |
| 1. |  |  |
| 2. |  |  |

*Do not fill in if the proposal is submitted by a group of economic operators acting under a joint activity agreement.*

*Upon request, the supplier must provide evidence that the capacities of the economic operators listed in the table will be available during contract execution.*

**3. Tender price**

3.1. The price of the offer shall be indicated in euros by filling in the tables provided.

3.2. The supplier may submit a bid for one, several, or all parts of the procurement object.

**First part of the procurement. Snow plow for N3 class truck - saddle tractor.**

1) The total price of the tender (criterion C) shall be indicated in euros by filling in Tables 1 and 2.

The price of the goods offered (C1) shall be indicated in euros by filling in Table 1. The supplier must submit a bid for the entire volume specified in the table, without enlarging or dividing it further.

Table 1

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SUGGESTED RETAIL PRICE (C1)** | | | | | | |
| **No.** | **Product name** | **Model, type, manufacturer's name, country of origin (manufacture) of the goods offered by the supplier** | **Unit** | **Quantity** | **Price per unit**  **EUR excluding VAT** | **Total price (total price of goods offered)**  **EUR excluding VAT**  (5x6) |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* |
| 1 | Snow plow | *(to be completed by the supplier)* | set | 1 |  |  |
| VAT \*: | | | | | |  |
| **TOTAL PRICE OF GOODS OFFERED IN EUR WITH VAT:** | | | | | |  |

*\** *In cases where, according to the applicable legislation, the supplier is not required to pay VAT, it shall not fill in the columns of the table indicating VAT or the price of the tender with VAT and shall indicate the reasons for not paying VAT. Additional information on how suppliers' offers should be evaluated when the contracting authority is a VAT payer and/or different requirements of the Law on Value Added Tax of the Republic of Lithuania apply to suppliers can be found HERE.*

*The bid price shall be indicated with 2 (two) digits after the decimal point.*

The price of technical services for the goods offered (C2) shall be indicated in euros by filling in Table 2. Taking into account the recommendations of the manufacturer of the goods offered, new rows may be added to the table.

Table 2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. **PROPOSED PRICE FOR MANDATORY TECHNICAL MAINTENANCE OF SNOW CLEARERS (C2)** 2. **The rates will become an integral part of the contract and will apply throughout the proposed warranty period.** | | | | |
| **No.** | **Title** | **Quantity**  **(units)** | **1 unit**  **Technical service fee**  **EUR excluding VAT** | **Total technical service cost in EUR excluding VAT**  (3x4) |
| *1* | *2* | *3* | *4* | *5* |
| 1 | The cost of the first technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of operation or after ...\* operating hours (specify either the period of operation or the operating hours). | 1 |  |  |
| 2 | The cost of the second technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of equipment operation or after ...\* working hours (specify either the period of equipment operation or the number of working hours). | 1 |  |  |
| 3 | The cost of the third technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of equipment operation or after ...\* working hours (specify either the period of equipment operation or the number of working hours). | 1 |  |  |
| ... | */the table is filled with additional rows as needed for the entire warranty period offered by the supplier* |  |  |  |
| **TOTAL COST OF MANDATORY TECHNICAL SERVICES,**  **for the entire quantity of Goods, for the entire warranty period EUR excluding VAT:** | | | |  |
| VAT\*\*: | | | |  |
| **TOTAL COST OF MANDATORY TECHNICAL SERVICES,**  **for the entire quantity of Goods, for the entire warranty period EUR including VAT:** | | | |  |

*\*Specified by the supplier based on the recommendations of the manufacturer of the Goods offered.*

*\*\*In cases where, according to the applicable legislation, the supplier is not required to pay VAT, it shall not fill in the columns of the table indicating VAT or the price of the tender with VAT and shall indicate the reasons for not paying VAT. Additional information on how suppliers' offers should be evaluated when the contracting authority is a VAT payer and/or different requirements of the Law on Value Added Tax of the Republic of Lithuania apply to suppliers can be found HERE.*

*The price per unit is given with two (2) digits after the decimal point.*

*Suppliers cannot offer rates with negative values.*

Warranty technical service for the Goods shall be performed at the place of use of the Goods (at the Buyer's premises), after agreeing with the Buyer on the location of the Goods.

**IMPORTANT: Table 2 must list all mandatory technical services and their prices for the proposed warranty period. No additional payment will be made for mandatory technical services not listed in the table during the proposed warranty period.**

**2) Other details of the Supplier's offer are provided by completing Tables 3-4:**

Table 3

|  |  |
| --- | --- |
| **WARRANTY PERIOD (T1)** | |
| **Warranty terms and conditions** | **Value offered by the supplier** |
| 1. A full warranty is provided for the snow plow.  2. The warranty period must be specified in months.  3. The warranty period must be no less than 24 months and no more than 37 months\*. | *(to be completed by the supplier)*  *\_\_\_ months* |

\* The supplier has the right to offer a longer warranty period, but only the maximum score will be awarded for a period longer than 37 months.

Table 4

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. **TECHNICAL DATA OF THE GOODS OFFERED** 2. **The proposed parameters will be used for the evaluation of proposals.** | | | | |
| **No** | **Criterion** | **Required parameter value \*** | **Best criterion value \*\*** | **Parameter offered by the supplier** |
| T2 | Type of snow plow | Solid snow plow | Segmented, consisting of 4 or more sections. The segments of the plow, together with the cleaning elements, move (shift during snow removal) up/down independently of each other. | *(to be completed by the supplier)* |
| T3 | Protection against snow thrown on the cabin | A canopy made of rigid plastic, rubber, or equivalent rigid material is mounted on a snow plow to protect the windshield from snow thrown from under the snow plow. | A canopy made of rigid plastic, rubber, or equivalent rigid material is mounted on a snow plow to protect the windshield from snow thrown from under the snow plow. An additional canopy made of tarpaulin or equivalent material is installed on the upper part of the snow plow, on an additional frame, at least 3/4 of the length of the snow plow, to prevent the snow being swept from getting onto the windshield, on the front grille of the cabin. | *(to be completed by the supplier)* |

\*The Goods offered by the Supplier must meet the specified minimum technical requirements.

\*\*The supplier who offers the best (or exceeds the best) criterion value will be awarded the maximum score set for the relevant criterion, which will be used to calculate the economic value.

**Second part of the procurement. Spreader for N3 class truck - saddle tractor.**

1) The total price of the tender (criterion C) shall be indicated in euros by filling in Tables 5 and 6.

The price of the goods offered (C1) shall be indicated in euros by filling in Table 5. The supplier must submit a bid for the entire volume specified in the table, without enlarging or dividing it further.

Table 5

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SUGGESTED RETAIL PRICE (C1)** | | | | | | |
| **No.** | **Product name** | **Model, type, manufacturer's name, country of origin (manufacture) of the goods offered by the supplier** | **Unit** | **Quantity** | **Price per unit**  **EUR excluding VAT** | **Total price (total price of goods offered)**  **EUR excluding VAT**  (5x6) |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* |
| 1 | Spreader | *(to be completed by the supplier)* | set | 1 |  |  |
| VAT \*: | | | | | |  |
| **TOTAL PRICE OF GOODS OFFERED IN EUR WITH VAT:** | | | | | |  |

*\** *In cases where, according to the applicable legislation, the supplier is not required to pay VAT, it shall not fill in the columns of the table indicating VAT or the price of the tender with VAT and shall indicate the reasons for not paying VAT. Additional information on how suppliers' offers should be evaluated when the contracting authority is a VAT payer and/or different requirements of the Law on Value Added Tax of the Republic of Lithuania apply to suppliers can be found HERE.*

*The bid price shall be indicated with 2 (two) digits after the decimal point.*

The price of technical services for the goods offered (C2) shall be indicated in euros by filling in Table 6. Taking into account the recommendations of the manufacturer of the goods offered, new rows may be added to the table.

Table 6

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. **PROPOSED PRICE FOR MANDATORY TECHNICAL MAINTENANCE OF SPREADER (C2)** 2. **The rates will become an integral part of the contract and will apply throughout the proposed warranty period.** | | | | |
| **No.** | **Title** | **Quantity**  **(units)** | **1 unit**  **Technical service fee**  **EUR excluding VAT** | **Total technical service cost in EUR excluding VAT**  (3x4) |
| *1* | *2* | *3* | *4* | *5* |
| 1 | The cost of the first technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of operation or after ...\* operating hours (specify either the period of operation or the operating hours). | 1 |  |  |
| 2 | The cost of the second technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of equipment operation or after ...\* working hours (specify either the period of equipment operation or the number of working hours). | 1 |  |  |
| 3 | The cost of the third technical service (including filters, lubricants, gasket sets, and all additional materials and work) after ...\* months of equipment operation or after ...\* working hours (specify either the period of equipment operation or the number of working hours). | 1 |  |  |
| ... | */the table is filled with additional rows as needed for the entire warranty period offered by the supplier* |  |  |  |
| **TOTAL COST OF MANDATORY TECHNICAL SERVICES,**  **for the entire quantity of Goods, for the entire warranty period EUR excluding VAT:** | | | |  |
| VAT\*\*: | | | |  |
| **TOTAL COST OF MANDATORY TECHNICAL SERVICES,**  **for the entire quantity of Goods, for the entire warranty period EUR including VAT:** | | | |  |

*\*Specified by the supplier based on the recommendations of the manufacturer of the Goods offered.*

*\*\*In cases where, according to the applicable legislation, the supplier is not required to pay VAT, it shall not fill in the columns of the table indicating VAT or the price of the tender with VAT and shall indicate the reasons for not paying VAT. Additional information on how suppliers' offers should be evaluated when the contracting authority is a VAT payer and/or different requirements of the Law on Value Added Tax of the Republic of Lithuania apply to suppliers can be found HERE.*

*The price per unit is given with two (2) digits after the decimal point.*

*Suppliers cannot offer rates with negative values.*

Warranty technical service for the Goods shall be performed at the place of use of the Goods (at the Buyer's premises), after agreeing with the Buyer on the location of the Goods.

**IMPORTANT: Table 6 must list all mandatory technical services and their prices for the proposed warranty period. No additional payment will be made for mandatory technical services not listed in the table during the proposed warranty period.**

**2) Other details of the Supplier's offer are provided by completing Tables 7-8:**

Table 7

|  |  |
| --- | --- |
| **WARRANTY PERIOD (T1)** | |
| **Warranty terms and conditions** | **Value offered by the supplier** |
| 1. A full warranty is provided for the Spreader.  2. The warranty period must be specified in months.  3. The warranty period must be no less than 24 months and no more than 37 months\*. | *(to be completed by the supplier)*  *\_\_\_ months* |

\* The supplier has the right to offer a longer warranty period, but only the maximum score will be awarded for a period longer than 37 months.

Table 8

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. **TECHNICAL DATA OF THE GOODS OFFERED** 2. **The proposed parameters will be used for the evaluation of proposals.** | | | | |
| **No** | **Criterion** | **Required parameter value \*** | **Best criterion value \*\*** | **Parameter offered by the supplier** |
| T2 | Dimensional marking,  signal lighting at the rear of the spreader. | Not less than 1 orange LED flashing light | Not less than 1 orange LED flashing light. Two flashing LED lights (Circle safety flashlight) with a diameter of at least 280mm, mounted on the installed air flow deflector. | *(to be completed by the supplier)* |
| T3 | Spreading equipment interface with external road condition information systems (RCIS) and their stations |  | The spreading equipment (control panel, software, etc.) has a real-time interface/integration with the road condition information system and its stations located in the Lithuanian road infrastructure ("Klimator" or equivalent). | *(to be completed by the supplier)* |
| T4 | Feeder of spreading materials. | Rubberized belt conveyor - ensuring uniform material feed towards the spreading plate, regardless of the type and quantity of material being spread in the hopper. | For spreaders with a bulk material distribution shaft, ensuring uniform material feeding onto the conveyor belt. The load of the bulk material falls on the distribution shaft, not the conveyor belt. Rubberized belt conveyor - ensuring uniform material feeding towards the spreading plate, regardless of the type and quantity of the spread material in the hopper. | *(to be completed by the supplier)* |

\*The Goods offered by the Supplier must meet the specified minimum technical requirements.

\*\*The supplier who offers the best (or exceeds the best) criterion value will be awarded the maximum score set for the relevant criterion, which will be used to calculate the economic value.

3.3. By submitting a bid, we confirm that our proposed price includes all costs and taxes and that we assume the risk for all costs that we were required to include in the proposal price when submitting the proposal and complying with the requirements set out in the procurement documents.

**4. TECHNICAL SPECIFICATION**

4.1. By submitting this tender, we confirm that the goods we offer comply with the requirements set out in Annex 2 to the Procurement Conditions, “Technical Specification”.

Together with the proposal, we submit the completed and signed Appendix(ies) No. 1 and/or 2 to the Technical Specifications, which specify the characteristics/technical parameters of the proposed goods/equipment and their values, and the document(s) confirming their compliance.

**5. DOCUMENTS/INFORMATION SUBMITTED WITH THE TENDER**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Documents/Information Submitted with the Tender (*Title of the Submitted Document*) | Is the Document/Information Confidential? (*Indicate YES, NO, or PARTIALLY – specifying which information in the document is confidential*) | Justification for Why the Information Is Confidential |
| 1. |  |  |  |
| 2 |  |  |  |
| ..... |  |  |  |

***Note:*** *The supplier may not declare the entire tender as confidential. The supplier’s name, prices, rates, manufacturers and models of the proposed goods, and product descriptions (technical specifications) are not considered confidential information.*

*Information that meets the criteria and conditions set out in Article 20(2) of the Law on Public Procurement (VPĮ) cannot be considered confidential and will be disclosed in accordance with the procedure established by the VPĮ, regardless of whether it is marked as confidential.*

*“Confidentiality in Public Procurement”:* [*https://vpt.lrv.lt/uploads/vpt/documents/files/mp/konfidenciali\_informacija.pdf*](https://vpt.lrv.lt/uploads/vpt/documents/files/mp/konfidenciali_informacija.pdf)

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(position) (signature) (name and surname)

*If the proposal is signed by an authorized representative of the supplier, a document (power of attorney) granting the right to sign on behalf of the supplier must be submitted with the proposal.*