

UAB "GLASSLT FIRE"

Konstitucijos pr. 26, 08105 Vilnius, Tel.: +370 -5 -2351032, el. p. konkursas.iranga@glasslfire.com, duomenys apie įmonę kaupiami ir saugomi VĮ Registrų centras, įmonės kodas 302594177, pridėtinės vertės mokesčio mokėtojo kodas LT100006029519

*Official English Translation for information and tender purposes only.
In case of discrepancies, the Lithuanian version shall prevail.*

TENDER CONDITIONS

1. GENERAL PROVISIONS

- 1.1. UAB "GLASSLT FIRE" (hereinafter referred to as the **Buyer**) is carrying out a procurement procedure for the implementation of the project "Construction and Installation of a Modern Factory" (No. 02-064-K-0002), co-financed by the European Union Funds and the Republic of Lithuania.
- 1.2. The procurement is conducted in accordance with the principles of the Treaty on the Functioning of the European Union – the free movement of goods, freedom of establishment, freedom to provide services, equality, non-discrimination, equal treatment, transparency, proportionality, and mutual recognition. It also follows the **Rules for the Financing and Administration of Projects**, approved by the Order of the Minister of Finance of the Republic of Lithuania No. 1K-237 of 22 June 2022 "On the Implementation of the 2021–2027 European Union Funds Investment Programme and the Economic Recovery and Resilience Plan 'Next Generation Lithuania'" (including, but not limited to, Annex 7 "Procurement Rules") (hereinafter – the **Rules**), the Civil Code of the Republic of Lithuania (hereinafter – the **Civil Code**), other applicable legal acts, and these Tender Conditions (hereinafter – the **Conditions**).

2. OBJECT OF PROCUREMENT

- 2.1. The subject of the procurement is **Glass storage and cutting equipment, consisting of an automatic storage system and two glass cutting tables – for float glass and laminated glass**. The requirements for the item to be procured are specified in the Technical Specification attached to these Tender Conditions (Annex No. 1).
- 2.2. If a specific model, source, process, brand, patent, type, origin, manufacturer, or standard is indicated in the technical specification to describe the object of procurement, it shall be understood that equivalent items with comparable characteristics are also acceptable.
- 2.3. The object of procurement shall not be divided into separate lots.
- 2.4. **Place of delivery / performance / completion:** 3 Ruklos St., Jonava, Lithuania (DAP Jonava/Lithuania, Incoterms 2020)
- 2.5. The Supplier must be prepared to deliver the Equipment to the address specified in Clause 2.4 **between 15 May 2026 and 15 July 2026**. The exact delivery date shall be agreed upon by the Buyer and the Supplier within the specified period, but no later than one month prior to the scheduled delivery date.
- 2.6. The procurement shall comply with the **environmental protection requirements** set for *green procurements*¹, as specified in the Technical Specification.
- 2.7. All goods must be **new (unused) and CE compliant**.

¹ When carrying out the procurement, the Buyer applies the green procurement requirements established in the Resolution No. 1133 of the Government of the Republic of Lithuania of 21 July 2010 "On the Establishment and Implementation of Green Procurement Objectives", and in the Order No. D1-508 of the Minister of the Environment of the Republic of Lithuania of 28 June 2011 "On the Approval of the Procedure for the Application of Environmental Protection Criteria in Green Procurement". The Public Procurement Service provides advice on green procurement issues (<https://vpt.lrv.lt/lt/darnieji-pirkimai>)

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- 2.8. The Supplier shall not be reimbursed for any expenses related to the preparation and submission of tenders or participation in this procedure.
- 2.9. The Buyer reserves the right to terminate the procurement procedure at any time before the contract is signed if unforeseen circumstances arise. Upon deciding to terminate the procurement procedure, the Buyer shall notify all tenderers who have submitted tenders within **three (3) working days** from the decision date. If the procedure is terminated before the final tender submission deadline, all suppliers who have obtained the Tender Conditions and/or procurement documents shall be informed. If the Tender Conditions and/or procurement documents have been made publicly available (e.g., on a website), the notice of termination shall also be published at the same location.

3. QUALIFICATION REQUIREMENTS FOR PARTICIPANTS

3.1. The Supplier participating in the procurement must meet the following **minimum qualification requirements**.

3.1.1. **Supplier qualification requirements and supporting documents:**

No.	Qualification Requirement	Requirements for an Economic Operators Group and/or Subcontractors	Documents Proving Compliance with Qualification Requirements
3.1.2.1	The Supplier is not bankrupt, under liquidation, subject to a settlement agreement with creditors, or has not suspended or restricted its operations, nor is in a similar situation under the laws of the country of registration. No restructuring or bankruptcy proceedings have been initiated, nor are there ongoing non-judicial insolvency procedures, forced liquidation, or arrangements with creditors, or any analogous procedures under the laws of the country of registration.	A tender from a Supplier not meeting this requirement shall be rejected.	Certificate issued by the State Enterprise <i>Centre of Registers</i> (Lithuania) or the competent authority of the Supplier's country confirming that the Supplier is not bankrupt, under liquidation, or subject to restructuring, bankruptcy, or similar proceedings, issued not more than 60 days before the tender submission deadline. If the document was issued earlier but remains valid beyond the tender submission date, it shall be accepted. A copy of the document or a written declaration by the Supplier may be provided confirming compliance with this requirement.
3.1.2.2	Within the last 3 years before the tender submission deadline, the Supplier has successfully delivered and installed glass	If the tender is submitted by a group of economic operators or the Supplier involves subcontractors, the requirement may be	(1) A list of contract(s) indicating the client, project, value, date of conclusion and/or completion, and contact person.

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	processing machines under one or more contracts, with a total value not less than EUR 1,650,000 excluding VAT	met collectively by all members of the group and/or subcontractors, taking into account their respective obligations under the contract.	
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3.2. Documents proving compliance with qualification requirements shall be requested only from the potential winner. In the Tender Form, the Supplier shall confirm that it meets the stated qualification requirements.

3.3. The Supplier may rely only on the capacities of other economic operators (e.g., subcontractors) that will actually be available to it during the execution of the contract. The Supplier must ensure in its tender that, throughout the performance of the contract, the resources of the entity relied upon will remain available. When verifying whether the Supplier will have access to such resources, the Buyer shall accept any appropriate evidence provided by the Supplier.

3.4. If the Supplier cannot submit the specified documents because such documents are not issued in its country or do not cover all required matters, an **official Supplier's declaration** or an equivalent document shall be submitted instead.

4. REQUIREMENTS FOR SUBMISSION OF TENDERS

4.1. The Supplier's tender and all related correspondence shall be submitted in **Lithuanian or English**.

4.2. The tender shall be submitted by e-mail to konkursas.iranga@glasslfire.com and **must include:**

4.2.1. The completed Tender Form, prepared in accordance with Annex No. 2 of these Tender Conditions, along with the documents specified therein;

4.2.2. A copy of the Joint Activity Agreement, if the tender is submitted by a group of economic operators.

4.3. The tender must be submitted **no later than 2025-11-18, 21:00 (Lithuanian local time)**.

4.4. A Supplier may submit **only one tender** (or one per lot if the procurement is divided into lots), either individually or as a member of a group of economic operators. If a Supplier submits more than one tender, or if a group member participates in more than one tender, **all such tenders will be rejected**.

4.5. **Alternative tenders are not permitted.** If a Supplier submits an alternative tender, both the main and alternative tenders shall be rejected.

4.6. The tender submission deadline is specified in the procurement notice published on the website www.esinvesticijos.lt

4.7. The tender price shall be quoted in **euros (EUR) including VAT**. The price must include all applicable taxes and all Supplier costs, including but not limited to: packaging, assembly, installation, commissioning, personnel training, equipment certification, transportation, and travel expenses of the Supplier's specialist.

4.8. For evaluation purposes, the **tender price shall be assessed in euros excluding VAT**.

4.9. The tender shall remain valid for at least **90 days** from the tender submission date. If no validity period is indicated in the tender, it shall be deemed valid for the period stated in the procurement documents.

4.10. The Buyer shall not be liable for any e-mail disruptions or other unforeseen events that result in tenders not being received or received late. Late tenders shall not be evaluated, and the Supplier shall be notified by e-mail that its tender was received after the deadline.

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- 4.11. The Buyer shall ensure that access to the e-mail account designated for tender submission is restricted to authorized Buyer personnel, and that all tenders will be opened and reviewed only after the tender submission deadline.

5. CLARIFICATION AND AMENDMENT OF THE TENDER CONDITIONS

- 5.1. The Buyer shall respond to every written request from a Supplier to clarify or amend the Tender Conditions, provided that such a request is received **no later than three (3) working days** before the tender submission deadline. The Buyer shall respond to a timely submitted request for clarification **within two (2) working days** from its receipt, and in any case **no later than two (2) working days** before the tender submission deadline.
- 5.2. Before the expiry of the tender submission deadline, but **no later than two (2) working days** before its end, the Buyer shall have the right, on its own initiative, to issue explanations or amendments to the Tender Conditions.
- 5.3. If, after the publication of the invitation to participate, any essential information required for the preparation of tenders is changed, or if clarifications related to the procurement and/or amendments to qualification requirements are issued, the Buyer shall publish an amended invitation to participate on the website www.esinvesticijos.lt, setting a **new tender submission deadline** of not less than **five (5) working days**.
- 5.4. All communications, including clarifications of the Tender Conditions, notifications, and any other correspondence between the Buyer and the Supplier, shall be conducted via the following e-mail address: konkursas.iranga@glasslfire.com

6. NEGOTIATION REQUIREMENTS

- 6.1. **Negotiations** may be conducted during this procurement procedure.
- 6.2. Negotiations shall be held with **all Suppliers** who meet the established minimum qualification and tender submission requirements. Each Supplier shall be met **separately**, and all Suppliers shall be provided with the **same information** during negotiations. The results of each negotiation shall be documented in a **separate protocol** prepared for each Supplier.
- 6.3. Negotiations may cover **all characteristics** of the goods, works, or services being procured, including **price, quality, commercial terms, and social, environmental, and innovation aspects**.
- 6.4. Negotiations shall **not** concern the minimum requirements applicable to the object of procurement, Supplier qualifications, tender submission requirements, tender evaluation criteria, or essential terms of the contract—**except for improvements of essential terms in favour of the Buyer**.
- 6.5. The **final tender** shall be deemed to be the result of the final negotiations, as recorded in the negotiation protocol.
- 6.6. If a Supplier fails to attend the negotiations, its **initial tender** shall be considered its **final tender**.
- 6.7. The Suppliers' final tenders shall be evaluated according to the evaluation criteria specified in these Tender Conditions.

7. EXAMINATION AND EVALUATION OF TENDERS

- 7.1. The Buyer shall assess whether the Suppliers' tenders (or, if negotiations were conducted – the final tenders) comply with the requirements set out in these Tender Conditions.
- 7.2. If the Supplier has submitted inaccurate, incomplete, or incorrect documents or data concerning compliance with the requirements specified in the Tender Conditions, or if such

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documents or data are missing, the Buyer may request the candidate or participant to clarify, supplement, or explain such documents or data within a deadline set by the Buyer.

- 7.3. The Buyer has the right to require the Supplier to justify the tender price or its constituent elements if they appear abnormally low, specifying the documents and data that the Supplier must submit to substantiate the price.
- 7.4. The Buyer shall request the potential winner to submit documents proving compliance with the qualification requirements set out in the procurement documents.
- 7.5. In the cases specified in Clause 7.6 of these Tender Conditions, the tender shall be rejected. The Supplier shall be informed of the rejection before the procurement contract is concluded.
- 7.6. A tender shall be rejected if:
 - 7.6.1. The Supplier has submitted **more than one tender** (all such tenders shall be rejected);
 - 7.6.2. The tender (or, if negotiations were conducted – the final tender) **does not comply** with the requirements of the Tender Conditions, or the participant, at the Buyer's request, has failed to clarify or correct the tender without altering its substance;
 - 7.6.3. The Supplier has **failed to correct** arithmetic errors and/or clarify the tender within the period specified by the Buyer;
 - 7.6.4. The tender contains an abnormally low price, and the Supplier, upon the Buyer's request, has failed to provide written justification of the price breakdown or **otherwise substantiate the low price**;
 - 7.6.5. The Supplier has provided **false information**, which the Buyer can prove by any lawful means;
 - 7.6.6. The Supplier, whose tender has not been rejected for other reasons, has proposed an **excessively high or otherwise unacceptable price** to the Buyer.
- 7.7. Tenders that are not rejected shall be evaluated based on **economic advantage**, according to the **lowest price criterion**.
- 7.8. If two or more tenders are of equal economic advantage, the winner shall be the Supplier offering the **lowest price**; if prices are identical, the winner shall be the Supplier whose tender was submitted **earlier**.
- 7.9. **The procurement contract shall be concluded in writing** with the Supplier whose tender has been declared the winner. When concluding the procurement contract, **the final tender price and conditions** of the winning Supplier, as well as the terms stated in the invitation to tender, **may not be changed**.
- 7.10. If the Supplier whose tender has been declared the winner fails to conclude the procurement contract within the specified time, the Buyer may offer to conclude the contract with the next Supplier whose tender is the most economically advantageous.
- 7.11. Immediately after the conclusion of the procurement contract, the Buyer shall **inform in writing all Suppliers** who submitted tenders about:
 - the characteristics and relative advantages (including the price) of the winning tender which led to its selection as the best, and
 - the name of the Supplier whose tender was declared the winner.

8. PROCUREMENT CONTRACT CONDITIONS

- 8.1. When concluding the procurement contract, the **final tender price and essential conditions** of the winning Supplier, as well as the essential procurement conditions established by the Buyer

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at the start of the procurement, **may not be changed**, except in the cases specified in Clause 8 of these Conditions (if applicable). The contract shall include the following provisions:

- 8.1.1. The Supplier must be prepared to deliver the Equipment to the address indicated in Clause 2.4 **between 15 May 2026 and 15 July 2026**. The exact delivery date shall be agreed upon between the Buyer and the Supplier within this period, but **no later than one month before** the scheduled delivery date. The Buyer may, due to changes in the factory construction schedule, require postponement of the delivery and handover date by up to **two (2) months**, provided that written notice is given to the Supplier **by 1 April 2026**.
- 8.1.2. **Payment Terms:**
 - 8.1.2.1. **Advance payment: 10% of the Contract Price excluding VAT, within 5 business days from the Contract signing date.**
 - 8.1.2.2. **Interim payment: 20% of the Contract Price excluding VAT, within 30 business days from the Contract signing date.**
 - 8.1.2.3. **Interim payment: 40% of the Contract Price excluding VAT, within 5 business days after the Supplier's written confirmation that the Equipment has been manufactured and is ready for delivery to the Buyer.**
 - 8.1.2.4. **Final payment: 30% of the Contract Price upon signing the final acceptance certificate within 40 business days;**
- 8.1.3. If the Supplier fails to perform the contract on time and/or properly, without justified and objective reasons beyond its control, the Buyer shall apply **liquidated damages of 0.02%** of the unfulfilled portion of the contract value for each day of delay until all obligations are fulfilled, but not exceeding **5% of the total contract value**.
- 8.1.4. If the Buyer, without justified reasons, fails to pay for duly completed and accepted goods within the period specified in the Contract, the Supplier may require the Buyer to pay **default interest of 0.02%** of the overdue amount for each day of delay until payment is made, but not exceeding **5% of the total contract value**.
- 8.2. The procurement contract shall be signed with the winning Supplier under the conditions set forth in these Tender Conditions, in accordance with the **Rules and the Civil Code of the Republic of Lithuania**.
- 8.3. The procurement contract may be amended provided that the amendment does not substantially alter the nature of the contract, and the total value of all amendments under this clause does not exceed 10% of the original contract value for goods or services, or 15% for works, while maintaining the essential nature of the contract. Any other amendments to the procurement contract may only be made in the cases specified in the Rules.

9. ANNEXES

- **Annex No. 1 – Technical Specification**, including the layout of the equipment location in the building.
- **Annex No. 2 – Tender Form.**

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ANNEX No. 1 – TECHNICAL SPECIFICATION

Procurement Object: **Glass storage and cutting equipment**

This Technical Specification is an **integral part** of the Tender Conditions. The technical and/or functional characteristics of the goods specified herein are considered the **minimum requirements** necessary for the Buyer. However, Suppliers may propose **alternative (i.e., superior)** parameters compared to those indicated in this Technical Specification.

If, within this Specification, a specific product name, country of origin, standard, or similar reference is used, Suppliers shall have the right to offer an **equivalent or higher-quality product**.

No.	Description of Function and/or Technical Requirements	Required Values
1.	Section 1 – Glass Storage System	
2.	Type	Automatic glass storage and retrieval system for float and laminated glass sheets
3.	Maximum total storage capacity	Not less than 1750 t
4.	Maximum glass size	Not less than 6000 × 3300 mm
5.	Minimum glass size	Not more than 1600 × 1600 mm
6.	Glass thickness range	2.3 – 19 mm
7.	Storage type	Slot rack system with automatic positioning and motorized movement
8.	Number of storage positions	At least 184
9.	Remnant storage locations	Minimum 60 positions, each 6 m in length
10.	Minimum remnant size	≤ 1500 × 3210 mm
11.	Maximum remnant size	≥ 6000 × 3210 mm
12.	Access to all glass stock positions from cutting lines	Required – both FLOAT and COMBI lines must reach all positions
13.	Handling method	Non-contact handling (vacuum or roller support)
14.	Loading / unloading speed	Automatically adjustable depending on glass weight. Up to 60 m/min
15.	Control system	Touchscreen control terminal integrated into production line
16.	Section 2 – FLOAT Glass Cutting Line	
17.	Type	Automatic CNC float glass cutting machine
18.	Maximum glass size	Not less than 6000 × 3300 mm
19.	Glass thickness	2 – 19 mm
20.	Maximum glass thickness for automatic breaking	≥12 mm
21.	Cutting capacity – uncoated glass	300 m ² /h
22.	Cutting capacity – coated glass	240 m ² /h
23.	Cutting accuracy	± 0.2 mm

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24.	Automatic laser logo marking without damaging coating	Required
25.	When marking single logo on glass – no overall throughput loss	Required
26.	Possibility to mark 2 logos on single glass	Required
27.	Automatic coating removal during cutting	Required
28.	Automatic traceability of stockplate charge information and forwarding the data to A+W	Required
29.	Double-sided loading table – split size capable	Must be capable of picking one or two glass sheets simultaneously; in line, separate from main stock physically, but software is connected
30.	Automatic X-axis breaking	Required
31.	Glass transport	Conveyor belts with variable-speed control. Air cushions in manual handling areas.
32.	Section 3 –Combi Glass Cutting Line (LAMI & FLOAT)	
33.	Type	Automatic laminated glass cutting and separating system
34.	FLOAT capabilities on the combi line	Same functions as float cutting line
35.	Maximum glass size	≥ 3300 × 2300 mm
36.	Glass thickness	2×2 mm to 2×10 mm (lami glass)
37.	Foil thickness	0.38 – 4.56 mm
38.	Maximum cut length	Not less than 3700 mm
39.	Minimum trim width	20 mm
40.	Cutting tolerance	± 0.4 mm
41.	Cutting performance (JUMBO sheets per hour)	2.3 sheets/hour
42.	Automatic laser logo marking without damaging coating	Required
43.	When marking single logo on glass – no overall throughput loss	Required
44.	Possibility to mark 2 logos on single glass	Required
45.	Shape cutting – non-radius and radius	Required
46.	Separate heating unit for separating laminated glass shapes	Required (minimum length 3400 mm)
47.	Automatic trim cutting and foil edge trimming	Required
48.	Max glass thickness (float + laminated)	19 mm float, 2×10 + 12 foils (4.56 mm) laminated
49.	Automatic X-axis breaking for float glass	Required
50.	Automatic breaking max thickness	19 mm
51.	Section 4 – General and Software Requirements	
52.	Line integration	All equipment must be functionally and electronically compatible, operating as one coordinated system
53.	Maximum total length (storage + cutting lines)	89 000 mm
54.	Maximum overall width (storage + cutting area)	Must fit between building columns approx. 25 000 mm

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55.	Connection to production management system	Must allow direct data exchange with the Buyer's A+W software
56.	Communication protocol	TCP/IP or OPC-based interface for order data, barcode and feedback exchange
57.	Process control	Centralized or synchronized control ensuring automatic glass flow and tracking
58.	Software functions	Optimization, cutting plan management, production sequencing, label printing
59.	Data exchange formats	CSV, XML, XLS or other A+W-compatible file formats
60.	Visualization	Real-time display of storage and cutting status on operator terminal or PC
61.	Remote diagnostics and support	System must include secure remote connection for diagnostics, software updates and technical support (password-protected)
62.	Operator training	Supplier to provide on-site training for operators and maintenance personnel
63.	Documentation	Complete operating, maintenance and safety manuals (EN/LT)
64.	Warranty	Minimum 12 months from final acceptance
65.	Safety compliance	Compliance with EU Machinery Directive 2006/42/EC and CE marking
66.	Green procurement requirement: The product must be durable, long-lasting, and functional; its parts must be suitable for multiple use and/or easily repairable and/or replaceable.	Manufacturer's and/or Supplier's technical documentation; written confirmation by the manufacturer and/or importer and/or Supplier; safety data sheet; manufacturer's test report or protocol; manufacturer's and/or Supplier's declaration (providing objective evidence); environmental product declaration; product description, manual, or calculations; test protocol issued by a recognized or notified body; list of materials and/or products used in the service or works and supporting documentation confirming compliance with the specified requirements; or other equivalent evidence.

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Layout of the planned location in the building.



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ANNEX No. 2 – TENDER FORM

**TENDER
FOR THE SUPPLY OF GLASS STORAGE AND CUTTING EQUIPMENT**

2025-__-__

_____ (place)

Supplier name	
Supplier address	
Name and surname of the person responsible for the tender	
Telephone number	
E-mail address	

By this Tender, we confirm that we agree with all procurement conditions set forth in:

1. the **procurement notice** published on www.esinvesticijos.lt;
2. the **Tender Conditions**;
3. the **Annexes to the procurement documents**.

We hereby offer the following Goods (including all costs specified in Clause 4.12 of the Tender Conditions):

No.	Description of Goods	Quantity	Unit	Unit Price, EUR (excl. VAT)	Unit Price, EUR (incl. VAT)	Total Price, EUR (excl. VAT)	Total Price, EUR (incl. VAT)
1.	Glass storage system						
2.	Float glass cutting equipment						
3.	Laminated glass cutting equipment						
4.	Software for storage and cutting equipment control						
TOTAL (overall tender price):							

The Goods offered fully comply with the requirements specified in the procurement documents, and their characteristics are as follows:

No.	Description of Function and/or Technical Requirements	Required Values	Values of the functions and/or technical requirements (parameters) of the Goods offered (to be completed by the Supplier)	Compliance of the offered Goods with the requirements (complies / does not comply) (to be completed by the Supplier)
1.	Section 1 – Glass Storage System			
2.	Type	Type		

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No.	Description of Function and/or Technical Requirements	Required Values	Values of the functions and/or technical requirements (parameters) of the Goods offered (to be completed by the Supplier)	Compliance of the offered Goods with the requirements (complies / does not comply) (to be completed by the Supplier)
3.	Maximum total storage capacity	Maximum total storage capacity		
4.	Maximum glass size	Maximum glass size		
5.	Minimum glass size	Minimum glass size		
6.	Glass thickness range	Glass thickness range		
7.	Storage type	Storage type		
8.	Number of storage positions	Number of storage positions		
9.	Remnant storage locations	Remnant storage locations		
10.	Minimum remnant size	Minimum remnant size		
11.	Maximum remnant size	Maximum remnant size		
12.	Access to all glass stock positions from cutting lines	Access to all glass stock positions from cutting lines		
13.	Handling method	Handling method		
14.	Loading / unloading speed	Loading / unloading speed		
15.	Control system	Control system		
16.	Section 2 – FLOAT Glass Cutting Line	Section 2 – FLOAT Glass Cutting Line		
17.	Type			
18.	Maximum glass size	Maximum glass size		
19.	Glass thickness	Glass thickness		
20.	Maximum glass thickness for automatic breaking	Maximum glass thickness for automatic breaking		
21.	Cutting capacity – uncoated glass	Cutting capacity – uncoated glass		
22.	Cutting capacity – coated glass	Cutting capacity – coated glass		
23.	Cutting accuracy	Cutting accuracy		
24.	Automatic laser logo marking without damaging coating	Automatic laser logo marking without damaging coating		
25.	When marking single logo on glass – no overall throughput loss	When marking single logo on glass – no overall throughput loss		
26.	Possibility to mark 2 logos on single glass	Possibility to mark 2 logos on single glass		When marking single logo on glass – no overall throughput loss
27.	Automatic coating removal during cutting	Automatic coating removal during cutting		Possibility to mark 2 logos on single glass
28.	Automatic traceability of stockplate charge information and forwarding the data to A+W	Automatic traceability of stockplate charge information and forwarding the data to A+W		
29.	Double-sided loading table – split size capable	Double-sided loading table – split size capable		
30.	Automatic X-axis breaking	Automatic X-axis breaking		
31.	Glass transport	Glass transport		

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No.	Description of Function and/or Technical Requirements	Required Values	Values of the functions and/or technical requirements (parameters) of the Goods offered (to be completed by the Supplier)	Compliance of the offered Goods with the requirements (complies / does not comply) (to be completed by the Supplier)
32.	Section 3 –Combi Glass Cutting Line (LAMI & FLOAT)	Section 3 –Combi Glass Cutting Line (LAMI & FLOAT)		
33.	Type			
34.	FLOAT capabilities on the combi line	FLOAT capabilities on the combi line		
35.	Maximum glass size	Maximum glass size		
36.	Glass thickness	Glass thickness		
37.	Foil thickness	Foil thickness		
38.	Maximum cut length	Maximum cut length		
39.	Minimum trim width	Minimum trim width		
40.	Cutting tolerance	Cutting tolerance		
41.	Cutting performance (JUMBO sheets per hour)	Cutting performance (JUMBO sheets per hour)		
42.	Automatic laser logo marking without damaging coating	Automatic laser logo marking without damaging coating		
43.	When marking single logo on glass – no overall throughput loss	When marking single logo on glass – no overall throughput loss		
44.	Possibility to mark 2 logos on single glass	Possibility to mark 2 logos on single glass		
45.	Shape cutting – non-radius and radius	Shape cutting – non-radius and radius		
46.	Separate heating unit for separating laminated glass shapes	Separate heating unit for separating laminated glass shapes		
47.	Automatic trim cutting and foil edge trimming	Automatic trim cutting and foil edge trimming		
48.	Max glass thickness (float + laminated)	Max glass thickness (float + laminated)		
49.	Automatic X-axis breaking for float glass	Automatic X-axis breaking for float glass		
50.	Automatic breaking max thickness	Automatic breaking max thickness		
51.	Section 4 – General and Software Requirements	Section 4 – General and Software Requirements		
52.	Line integration			
53.	Maximum total length (storage + cutting lines)	Maximum total length (storage + cutting lines)		
54.	Maximum overall width (storage + cutting area)	Maximum overall width (storage + cutting area)		
55.	Connection to production management system	Connection to production management system		
56.	Communication protocol	Communication protocol		
57.	Process control	Process control		
58.	Software functions	Software functions		
59.	Data exchange formats	Data exchange formats		

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No.	Description of Function and/or Technical Requirements	Required Values	Values of the functions and/or technical requirements (parameters) of the Goods offered (to be completed by the Supplier)	Compliance of the offered Goods with the requirements (complies / does not comply) (to be completed by the Supplier)
60.	Visualization	Visualization		
61.	Remote diagnostics and support	Remote diagnostics and support		
62.	Operator training	Operator training		
63.	Documentation	Documentation		
64.	Warranty	Warranty		
65.	Safety compliance	Safety compliance		
66.	Green procurement requirement: The product must be durable, long-lasting, and functional; its parts must be suitable for multiple use and/or easily repairable and/or replaceable.	Green procurement requirement: The product must be durable, long-lasting, and functional; its parts must be suitable for multiple use and/or easily repairable and/or replaceable.		

The following documents are submitted together with this Tender:

No.	Title of the submitted document	Number of pages

The Tender shall remain valid until 20__--.

I, the undersigned, hereby confirm that all information provided in our Tender is true and accurate, and that we have not withheld any information requested from participants in this procurement procedure.

I confirm that I did not participate in the preparation of the procurement documents and that I am not affiliated with any other company or interested party participating in this tender.

I confirm that neither my represented company nor any of its subcontractors includes Russian participation exceeding the limits established by Council Regulation (EU) No. 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended.

I further confirm that no international sanctions implemented in the Republic of Lithuania, as defined in the Law on the Implementation of International Sanctions of the Republic of Lithuania, apply to my represented company and/or subcontractors, or to any economic operators whose capacities I rely upon or will rely upon, or to the manufacturers of the goods (and their components).

I understand that if any of the above circumstances are found to be true, I will be disqualified from this tender procedure, and my Tender will be rejected.

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Position of the Supplier's manager or authorised representative

Signature

Full name