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**NEW GENERATION  
LITHUANIA**

UAB "STADUS"

company code: 148284718, address: Pramonės g. 5, LT-35289 Panevėžys,  
e-mail [mindaugas.slikas@stadius.com](mailto:mindaugas.slikas@stadius.com)

implementing the project "Promotion of the production of shields at UAB Skydmedis"  
No. 01-040-K-0002

**ANNOUNCES A TENDER**

Object to be purchased:	<b>Tables for the manufacture of construction elements</b> , including delivery and installation.
Procurement procedure and evaluation criteria:	The tender is conducted in accordance with the Rules for Project Financing and Administration, approved by Order No. 1K-237 of the Minister of Finance of the Republic of Lithuania on 22 June 2022, the Civil Code of the Republic of Lithuania, Council Regulation (EU) 2022/576 of 8 April 2022 (EU) amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, other legal acts and these tender conditions. Tenders shall be evaluated on the basis of the lowest price criterion.
Procurement documents:	Participants wishing to obtain more detailed information about the procurement may contact Mindaugas Šlikas from the date of publication of this announcement until 22:00 (Lithuanian time) on 5 September 2025. tel. +370 614 50345 and/or by email at <a href="mailto:mindaugas.slikas@stadius.com">mindaugas.slikas@stadius.com</a> .
Deadline and method for submitting proposals:	Proposals prepared in accordance with the tender conditions must be submitted by 22:00 (Lithuanian time) on 5 September 2025 by email to <a href="mailto:mindaugas.slikas@stadius.com">mindaugas.slikas@stadius.com</a> .

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### TENDER TERMS AND CONDITIONS

#### 1. GENERAL PROVISIONS

1.1 Stadius, UAB, former name Skydmedis, UAB, (hereinafter referred to as the Purchaser) is conducting a procurement procedure for the implementation of the project "Promotion of the production of shields at UAB Skydmedis"(No. 01-040-K-0002), co-financed by the European Union funds and the Republic of Lithuania.

1.2 The procurement is carried out in accordance with the operating principles of the Treaty on the European Union – free movement of Goods, freedom of establishment, freedom to provide services, equality, non-discrimination and equal treatment, transparency, proportionality and mutual recognition, **the Rules for the Financing and Administration of Projects, approved by Order No. 1K-237 of the Minister of Finance of the Republic of Lithuania on 22 June 2022** on the implementation of the European Union investment programme for 2021-2027 and the Economic Recovery and Resilience Plan „New Generation Lithuania“ (including, but not limited to, Annex 7 „Procurement Rules“) (hereinafter referred to as the Rules), the Civil Code of the Republic of Lithuania (hereinafter referred to as the Civil Code), Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (hereinafter referred to as the Regulation), other legal acts and these tender conditions (hereinafter referred to as the tender conditions).

#### 2. SUBJECT OF THE PROCUREMENT

2.1. The subject of the procurement is **tables for the manufacture of construction elements (hereinafter referred to as the Goods)**, the quantities (volume) and characteristics of which are specified in the technical specifications (Annex 1 to the tender conditions).

2.2. If the technical specifications describing the object of the procurement specify a particular model or source, a particular process or trademark, a patent, types, a particular origin, manufacture or standard, objects with equivalent characteristics shall be considered acceptable.

2.3. The object of the procurement shall be divided into parts specified in the technical specifications, and a separate purchase contract shall be concluded for each part of the purchase (if the same supplier is recognised as the winner for several parts of the purchase, the Purchaser may conclude a single contract for all parts of the purchase won by that supplier). The supplier qualification requirements specified in the tender conditions apply to each part of the purchase.

2.4. Place of delivery and installation of Goods: Pramonės g. 5, LT-35289 Panevėžys.

2.5. The environmental protection requirements for green procurement set out in the Order No. D1-508 of the Minister of the Environment of the Republic of Lithuania on 28 June 2011 „Procedures for the application of environmental protection criteria in green procurement“ apply to the purchase.

#### 3. REQUIREMENTS FOR PARTICIPANTS' QUALIFICATIONS

3.1. Suppliers participating in the procurement must meet the following minimum qualification requirements.

3.1.1. Requirements for the qualification of suppliers and supporting documents:

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<b>No No</b>	<b>Qualification requirements</b>	<b>Requirements for a group of economic operators and/or subcontractors</b>	<b>Documents proving qualification requirements</b>
3.1.1.1	The supplier has delivered and installed Goods similar to the subject of the purchase under one or more contracts during the last 5 years prior to the deadline for submission of tenders. Similar Goods are considered to be production equipment, etc. The total value of such Goods over the last 5 years prior to the submission of the tender shall be at least EUR 1,000,000.	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, the requirement must be met by all members of the group of economic operators or by the supplier together with its subcontractors (the experience of the members of the group of economic operators or of the supplier and subcontractors shall be combined), taking into account their respective commitments	1. List of Goods delivered and installed, indicating the customer, object, value, order fulfilment dates, contact person.
3.1.1.2	The supplier is the manufacturer of the Goods offered or the official representative of the manufacturer or has an official agreement with such a representative.	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, at least one member of the group of economic operators or subcontractors must meet the requirement, taking into account their respective commitments.	A supplier's declaration (Annex 3 to the tender conditions) confirming that the participant is the manufacturer of the Goods offered, or a document issued by the manufacturer of the Goods confirming that the participant is the official representative of the manufacturer of the Goods, or another equivalent document confirming that the participant is the official representative of the manufacturer or has an official agreement with such a representative.
3.1.1.3	The supplier/subcontractor has no Russian participation as defined in Council Regulation (EU) No. 833/2014 concerning restrictive measures in response to Russia's actions destabilizing the situation in Ukraine, as amended, i.e.: a) the supplier/subcontractor (and none of the members of the group of suppliers) is not a Russian citizen or a natural or legal person, entity or body established in Russia; b) the supplier/subcontractor (and none of the members of the group of suppliers) is not a legal person, entity or institution in which the entity referred to in point (a) of this section holds, directly or indirectly, more than 50% of the ownership rights; c) neither I nor the company I represent is a natural or legal person, entity or body acting on behalf of or at the direction of an entity referred to in point (a) or (b);	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, all members of the group of economic operators or subcontractors must meet the requirement.	Declaration by the supplier/subcontractor (Annex 4 to the tender conditions).

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<b>No No</b>	<b>Qualification requirements</b>	<b>Requirements for a group of economic operators and/or subcontractors</b>	<b>Documents proving qualification requirements</b>
	d) the entities listed in points (a) to (c) shall not participate as subcontractors, suppliers, or entities on whose capacity the supplier I represent relies, where they account for more than 10% of the contract value.		
3.1.1.4	The supplier has not entered into any agreements with other suppliers with the aim of distorting competition in the procurement procedure.	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, all members of the group of economic operators or subcontractors must meet this requirement.	Supplier's declaration (Annex 3 to the tender conditions).
3.1.1.5	The supplier is not in a conflict of interest at the time of purchase, or the relevant situation cannot be remedied. The relevant situation of conflict of interest shall be deemed irreconcilable if the persons involved in the conflict of interest have determined the decisions of the Purchaser and changing these decisions would be contrary to the principles laid down in the Procurement Rules.	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, all members of the group of economic operators or subcontractors must meet the requirement.	Supplier's declaration (Annex 3 to the tender conditions).
3.1.1.6	The supplier shall not take any unlawful action during the procurement procedure with the aim of influencing the decisions of the Purchaser, obtain confidential information that would give it an unlawful advantage in the procurement procedure, or provide misleading information that could significantly influence the Purchaser's decisions on the exclusion of suppliers, the evaluation of their qualifications, or the determination of the winner.	If the tender is submitted by a group of economic operators or the supplier uses subcontractors, all members of the group of economic operators or subcontractors must comply with this requirement.	Supplier's declaration (Annex 3 to the tender conditions).

**3.2. Documents confirming compliance with the qualification requirements set out in points 3.1.1.1 and 3.1.1.2 will only be requested from the potential winner, and those set out in points 3.1.1.3 to 3.1.1.6 will be requested together with the tender. If it becomes apparent that the supplier does not meet the qualification requirements set out in point 3.1.1.3, its tender shall be rejected. If it becomes apparent that, due to its actions or inaction prior to or during the procurement procedure, the supplier does not meet at least one of the qualification requirements set out in points 3.1.1.4 to 3.1.1.6, the Purchaser shall exclude the supplier from the procurement procedure at any stage of the procurement procedure. The supplier shall confirm in the tender form that it meets the specified qualification requirements.**

3.3. The supplier may rely only on the capacities of other economic operators (e.g. subcontractors) to prove that it meets the qualification requirements, which it will actually be able to use during the

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performance of the procurement contract. The supplier shall be obliged to assure the Purchaser in the tender that the resources of the economic operator on whose capacity it relies will be available to the supplier throughout the performance of the procurement contract. When verifying whether the supplier will have access to the resources of other economic operators on whose capacity it relies in order to meet the qualification requirements, the Purchaser shall accept any means of proof provided by the supplier.

3.4. If the supplier is unable to provide the specified documents because such documents are not issued in the relevant country or the documents issued in that country do not cover all the issues raised, an official declaration by the supplier or an equivalent document shall be provided.

### 4. REQUIREMENTS FOR THE SUBMISSION OF TENDERS

4.1 The supplier's tender and other correspondence shall be submitted in Lithuanian or English.

4.2 Tenders prepared in accordance with these tender conditions shall be submitted by e-mail to [mindaugas.slikas@stadus.com](mailto:mindaugas.slikas@stadus.com).

4.3 **The tender shall consist of:**

4.3.1. **a completed tender form prepared in accordance with Annex 2 of these tender conditions, and the documents specified in the tender form;**

4.3.2. **a completed supplier's declaration form, prepared in accordance with Annex 3 to these tender conditions;**

4.3.3. **a completed supplier/subcontractor declaration form prepared in accordance with Annex 4 to these tender conditions;**

4.3.4. **a copy of the joint venture agreement, if the tender is submitted by a group of economic operators;**

4.3.5. **detailed technical specifications of the equipment offered, submitted in accordance with the requirements set out in Annex 1 "Technical Specifications" to the tender conditions;**

4.3.6. **a document confirming compliance with the green procurement requirement(s) listed in Annex 1 "Technical Specifications" of these tender conditions.**

4.4 The supplier may submit only one tender (if the procurement is divided into parts, one for each part) – individually or as a member of a group of economic operators. If a supplier submits more than one tender or a member of a group of economic operators participates in the submission of several tenders, all such tenders will be rejected. The same economic operator may be indicated as a subcontractor in the tenders of different suppliers. Also, a supplier who submits a tender independently or participates in the procurement on the basis of joint activity may be a subcontractor of another company that has submitted a tender in the same procurement, as a subcontractor, except where there is clear evidence that such conduct by the economic operators should be considered a prohibited agreement.

4.5 Suppliers are not allowed to submit alternative tenders. If a supplier submits an alternative tender, its tender and the alternative tender(s) will be rejected.

4.6 The deadline for submitting tenders is specified in the procurement notice published on the website [esinvesticijos.lt](http://esinvesticijos.lt).

4.7 The price of the tender shall be indicated in euros or another currency, including VAT.<sup>1</sup> The price shall include all taxes and all costs incurred by the supplier.

4.8 The price of the tender shall be evaluated in euros or another currency excluding VAT.

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<sup>1</sup> If the prices referred to in points 4.7 and 4.8 are indicated in another currency, they shall be converted into euros in accordance with the reference exchange rate of the euro and foreign currencies published by the European Central Bank, and in cases where the European Central Bank does not publish the reference exchange rate of the euro and foreign currencies, – according to the indicative euro and foreign currency exchange rates set and published by the Bank of Lithuania on the last day for submission of tenders.

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4.9 The tender shall be valid for at least 90 days from the date of submission. If the tender does not specify its validity period, it shall be deemed valid for the period specified in the procurement documents.

### 5. CLARIFICATION AND REVISION OF THE TENDER CONDITIONS

5.1 The Purchaser shall respond to each supplier's written request for clarification of the procurement conditions, provided that the request is received no later than 3 working days before the deadline for submission of tenders. The Purchaser shall respond to a supplier's request for clarification of the tender conditions received in time no later than within 2 working days of its receipt and no later than 2 working days before the deadline for submission of tenders.

5.2 Before the deadline for submission of tenders, but no later than 2 working days before the deadline for submission of tenders, the Purchaser shall have the right to clarify or specify the terms of the tender on its own initiative.

5.3 If, after the invitation to participate in the procurement has been published, the essential information necessary for the preparation of tenders is changed, as well as when explanations related to the procurement are provided to the supplier(s) and/or the qualification requirements are changed and/or clarified, the Purchaser shall publish the amended invitation to participate in the procurement on the website [esinvesticijos.lt](http://esinvesticijos.lt), setting a new deadline for the submission of tenders of not less than 5 working days.

### 6. REQUIREMENTS FOR NEGOTIATIONS

6.1 Negotiations will not be held.

### 7. EXAMINATION AND EVALUATION OF TENDERS

7.1 The Purchaser shall assess whether the suppliers' tenders meet the requirements set out in the tender conditions.

7.2 If a supplier has submitted inaccurate, incomplete or incorrect documents or data on compliance with the requirements set out in the tender conditions, or if these documents or data are missing, the Purchaser may request the candidate or participant to clarify, supplement or explain these documents or data within the time limit specified by the Purchaser at<sup>2</sup>.

7.3 The Purchaser has the right to request that the supplier justify the price or its components specified in the tender if they appear unusually low, specifying the specific documents and data to be provided by the supplier.

7.4 The Purchaser 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 point 7.6 of the tender conditions, the tender shall be rejected. The supplier shall be informed of the rejection of the tender before the conclusion of the procurement contract.

7.6 A tender shall be rejected if:

7.6.1. the supplier has submitted more than one tender (all tenders submitted by the supplier shall be rejected);

7.6.2. the tender does not meet the requirements set out in the tender conditions or the participant, at the request of the Purchaser, has not clarified or corrected its tender without changing its substance;

7.6.3. the supplier did not correct arithmetic errors and/or clarify the tender within the time limit specified by the Purchaser;

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<sup>2</sup> [On 30 December 2022, the Director of the Public Procurement Service issued Order No. 1S-240 approving the Rules for the Revision, Supplementation or Clarification of Tenders.](#)

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- 7.6.4. an unusually low price was offered and the supplier, at the request of the Purchaser, failed to provide a written justification of the price components or otherwise justify the unusually low price;
- 7.6.5. the supplier has provided false information which the Purchaser can prove by any legal means;
- 7.6.6. the supplier whose tender was not rejected for other reasons offered a price that was too high and unacceptable to the Purchaser.
- 7.7 Tenders that are not rejected are evaluated according to the lowest price criterion.
- 7.8 When the prices of several suppliers' tenders are the same, the supplier whose tender was submitted first is declared the winner.
- 7.9 The purchase contract is concluded in writing with the supplier who submitted the winning bid or with the only supplier who submitted a bid that meets the requirements set by the Purchaser. When concluding the purchase contract, the price and conditions of the winning supplier's tender, as well as the conditions set out in the invitation to participate in the procurement, may not be changed.
- 7.10 If the supplier whose tender has been declared the winner does not conclude the procurement contract by the specified time, the Purchaser shall offer to conclude the purchase contract to another supplier participating in the Procurement who meets the qualification requirements set out in the tender conditions and whose bid price is the lowest.
- 7.11 Immediately after concluding the procurement contract, the Purchaser shall inform all suppliers who submitted tenders in writing of the price of the winning tender and the name of the participant who submitted that tender.

## 8. TERMS OF THE PURCHASE CONTRACT

- 8.1 Main terms and conditions of the purchase contract:
  - 8.1.1. Term of delivery and installation of Goods: no later than 20 (twenty) weeks from the date of payment of the advance payment:
    - 8.1.1.1. The deadline for delivery of the Goods is no later than 18 (eighteen) weeks from the date of payment of the advance payment;
    - 8.1.1.2. The deadline for installation of the Goods: no later than 2 (two) weeks from the date of the Purchaser's written notification of unloading of the Goods at the installation site.
  - 8.1.2. The technical specifications of the tender conditions shall become an integral part of the purchase contract.
  - 8.1.3. The possibility of extending the contract is provided for:
    - 8.1.3.1. in the event of unforeseen circumstances and with the written consent of the Purchaser, but not later than the end of the Project implementation period, specified in the Project contract and its amendments (applicable if the end of the Project implementation is extended);
    - 8.1.3.2. if the Purchaser delays the construction work to adapt the production premises, making it impossible to start installing the equipment, but no later than the end of the Project implementation period specified in the Project Agreement and its amendments (applicable if the end of the Project implementation period is extended).
  - 8.1.4. Payment terms:
    - 8.1.4.1. advance payment: up to 40% of the contract amount within 10 working days of the date of signing the purchase contract.

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8.1.4.2. interim payments: up to 50% of the contract amount within 10 working days of the supplier's written notification that the equipment is ready for shipment;

8.1.4.3. final payment: the remaining amount of the contract upon signing the final acceptance and transfer act, but no later than 30 calendar days from the date of receipt and installation of the Goods.

8.1.5. If the supplier fails to perform the contract in a timely and/or proper manner without valid reasons and circumstances beyond the supplier's control, the Purchaser shall be entitled to claim interest for late payment at a rate of 0.02% of the value of the unfulfilled Purchase Contract for each day of delay until all obligations have been fulfilled, but not exceeding 5% of the value of the Contract.

8.1.6. If the Purchaser fails to pay for the properly performed and accepted Purchase Object within the time limit specified in the Contract without valid reasons, the supplier shall have the right to demand payment of 0.02% of the delayed payment amount for each day of delay until all obligations are fulfilled, but not exceeding 5% of the value of the Contract.

8.2 The Purchase Contract shall be signed with the supplier who submitted the winning tender and who does not violate the restrictions set forth in the Regulations (if new subcontractors are engaged or existing subcontractors are replaced, the restrictions set forth in the Regulations shall also apply to them), under the conditions set out in these tender conditions, in accordance with the Rules and the Civil Code.

8.3 The procurement contract may be amended:

8.3.1. when the amendment does not substantially alter the nature of the procurement contract and the total value of the individual amendments under this point does not exceed 10 per cent of the value of the initial procurement contract;

8.3.2. when, due to circumstances that could not have been foreseen, it becomes apparent that additional works or services are required which were not included in the concluded procurement contract and which cannot be separated from the initial procurement contract for technical or economic reasons without causing significant inconvenience to the Purchaser, or where such works or services, although separable from the initial procurement contract, are necessary for its completion. The value of a separate amendment under this subparagraph shall not exceed 50 per cent, and the total value of separate amendments under this subparagraph shall not exceed 100 per cent of the value of the original procurement contract, and the amendment may not alter the essential terms of the procurement contract.

## 9. ANNEX

Annex No. 1. Technical specifications;

Annex No. 2. Tender submission form;

Annex No. 3. Supplier's declaration;

Annex No. 4. Supplier's/subcontractor's declaration.



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**PROJECT "PROMOTION OF THE PRODUCTION OF SHIELDS AT UAB „SKYDMEDIS" (CODE NO. 01-040-K-0002) EQUIPMENT - TABLES FOR THE MANUFACTURE OF CONSTRUCTION ELEMENTS - TECHNICAL SPECIFICATION**

## **I. INTRODUCTORY SECTION**

### **1. Project promoter**

UAB "Stadus", primary name UAB "Skydmedis", (**hereinafter referred to as the Purchaser**), code 148284718, registered office address: Pramonės g. 5, LT-35289 Panevėžys (contact person for any questions related to this technical specification - Mindaugas Šlikas, tel. No: +37061450345, e-mail: [mindaugas.slikas@stadus.com](mailto:mindaugas.slikas@stadus.com)), is carrying out the project „Promotion of the production of shields at UAB „Skydmedis““, financed by the Economic Recovery and Resilience Plan „New Generation Lithuania“.

### **2. General information on the project**

#### **The essence of the project.**

Since the company's inception, the Purchaser has accumulated a wealth of experience in the production of prefabricated houses of various sizes and purposes using Scandinavian technology.

The project aims to ensure the development of shields production technologies in Lithuania by attracting climate-friendly investments, developing the production of factory-ready shields and contributing to climate change mitigation.

The envisaged project activity, the creation of a production capacity for organic materials, will include the adaptation of production premises for the serial production of shields and the introduction of an automated shields production line. These investments are necessary for the production of shields which will have National Technical Assessment (NTA) after the project. At least 15% of the volume of the shields, including the load-bearing structures, but excluding the cladding, windows and doors, will be made up of building products from renewable natural resources of organic origin. The shields will be used on construction site without further processing and the installed shields system will meet at least energy performance class B requirements for the building.

Fully automated cutting machines and more modern **shields assembly/manufacturing tables** are planned to be purchased to increase production efficiency. The project will produce at least 10 000 m<sup>2</sup> of shields per year.

**Project objective:** To create new production capacity for the production of shields from organic materials.

**Project objective:** To install an automated shields production line.

**Project duration.** Project activities start December 2024. The planned duration of the project activities is 1 year or 1.5 years if the end of the project activities is extended.

## II. REQUIREMENTS FOR THE SUBJECT OF THE CONTRACT

### 1. General information

**Description of the subject of the purchase:** Shields assembly/manufacturing tables, 10 pcs. To complete and deliver fully operational equipment.

**Terms of delivery of the subject of purchase** - delivery to the place of installation of the purchase subject - Pramonės st. 5, LT-35289 Panevėžys.

**The subject of the contract is divided into 2 parts.** The supplier qualification requirements specified in the tender conditions apply to each part of the procurement.

**Delivery period:** no longer than 18 (eighteen) weeks from the date of payment of the advance payment.

**Time limit for the installation of the Purchased Item:** no longer than 2 (two) weeks from the date of written notification by the Purchaser of the unloading of the Purchased Item at the installation site.

In the event of unforeseen circumstances and with the written consent of the Purchaser and/or if the Purchaser delays the construction work to adapt the production premises, making it impossible to start the installation of the equipment, the total delivery and installation deadline for the purchase subject may be extended, but not longer than until the end of the project activities specified in the Project Agreement and its amendments (applicable if the end of the project activities is extended).

### 2. Requirements for the object of purchase:

#### 2.1. First part

	Technical characteristics specified or equivalent	Technical requirements, indicators
<b>1.</b>	<b>A LIFTING TABLE FOR USE IN THE CONSTRUCTION OF WALLS, FLOORS, CEILINGS, ROOFS OR PEDIMENT ELEMENTS:</b>	<b>1 pc.</b>
1.1.	Maximum load capacity	Not less than 2000 kg
1.2.	Maximum frame height	Not less than 3000 mm
1.3.	Maximum frame length	Not less than 12000 mm
1.4.	Panel width adjustment	Hydraulic
1.5.	Compression (locking) of the panel perimeter	Hydraulic
1.6.	Lift rails - transporting panels to another table	2 pcs.
1.7.	Air outlets for pneumatic tools	Min 6 pcs.
1.8.	Supports and fixings along the entire length of the table	Yes
1.9.	Hydraulic lifting	Not less than 80°
<b>2.</b>	<b>A LIFTING AND RECEIVING TABLE FOR THE PRODUCTION OF WALL, FLOOR, CEILING, ROOF OR GABLE ELEMENTS:</b>	<b>Set of 2.</b>
2.1.	Maximum load capacity	Not less than 2000 kg
2.2.	Maximum frame height	Not less than 3000 mm
2.3.	Maximum frame length	Not less than 12000 mm
<b>2.4.</b>	<b>Lifting table</b>	<b>1 pc.</b>
2.4.1.	Panel width adjustment	Hydraulic

2.4.2.	Compression (locking) of the panel perimeter	Hydraulic
2.4.3.	Lift rails - transporting panels to another table	2 pcs.
2.4.4.	Air outlets for pneumatic tools	Min 6 pcs.
2.4.5.	Supports and fixings along the entire length of the table	Yes
<b>2.5.</b>	<b>Receiving table</b>	<b>1 pc.</b>
2.5.1.	Air outlets for pneumatic tools	Min 6 pcs.
<b>3.</b>	<b>A LIFTING TABLE FOR USE IN THE CONSTRUCTION OF WALLS, FLOORS, CEILINGS, ROOFS OR PEDIMENT ELEMENTS:</b>	<b>2 pcs.</b>
3.1.	Maximum load capacity	Not less than 1400 kg
3.2.	Maximum frame height	Not less than 3000 mm
3.3.	Maximum frame length	Not less than 9000 mm
3.4.	Panel width adjustment	Hydraulic
3.5.	Compression (locking) of the panel perimeter	Hydraulic
3.6.	Air outlets for pneumatic tools	Min 4 pcs.
3.7.	Supports and fixings along the entire length of the table	Yes
3.8.	Hydraulic lifting	Not less than 80°
<b>4.</b>	<b>A LIFTING AND RECEIVING TABLE FOR THE PRODUCTION OF WALL, FLOOR, CEILING, ROOF OR GABLE ELEMENTS:</b>	<b>Set of 2.</b>
4.1.	Maximum load capacity	Not less than 2000 kg
4.2.	Maximum frame height	Not less than 3000 mm
4.3.	Maximum frame length	Not less than 12000 mm
<b>4.4.</b>	<b>Lifting table</b>	<b>1 pc.</b>
4.4.1.	Panel width adjustment	Hydraulic
4.4.2.	Compression (locking) of the panel perimeter	Hydraulic
4.4.3.	Air outlets for pneumatic tools	Min 6 pcs.
4.4.4.	Supports and fixings along the entire length of the table	Yes
<b>4.5.</b>	<b>Receiving table</b>	<b>1 pc.</b>
4.5.1.	Air outlets for pneumatic tools	Min 6 pcs.
4.5.2.	Panel width adjustment	Hydraulic
4.5.3.	Compression (locking) of the panel perimeter	Hydraulic
<b>5.</b>	<b>THE LANGUAGE OF THE EQUIPMENT USER DOCUMENTATION</b>	<b>Lithuanian or English</b>
<b>6.</b>	<b>DELIVERY OF EQUIPMENT</b>	<b>Price must include delivery</b>
<b>7.</b>	<b>INSTALLATION OF EQUIPMENT</b>	<b>Price must include installation</b>
<b>8.</b>	<b>THE EQUIPMENT MUST BE NEW (UNUSED)</b>	<b>Mandatory</b>
<b>9.</b>	<b>WARRANTY</b>	<b>At least 12 months after installation</b>
<b>10.</b>	<b>COMPLIANCE WITH GREEN PROCUREMENT REQUIREMENTS:</b> The object of the purchase must meet <b>at least one</b> of the following requirements: <b>1)</b> The energy used to manufacture, supply and/or use the goods must come from renewable energy sources (point 4.4.4.2 of the Procedure Description). <b>2)</b> The goods and their accessories are covered by a (longer than usual) warranty period of 36 months and/or parts of the goods may be replaced or repaired even after the warranty	To prove compliance with the selected requirements ( <b>at least one</b> ), the supplier must submit the following with the tender: <b>Requirement No. 1:</b> documents proving the use of electricity produced from renewable energy sources for the manufacture of the goods (e.g. a contract for the purchase of such electricity, Documents certifying that the renewable energy power plant is owned and used at the place of production of the Goods, Other equivalent documents proving

	<p>period has expired (point 4.4.4.4 of the Procedure Description).</p> <p><b>3)</b> The goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024 "Environmental labels and environmental declarations. Type I environmental labelling. Principles and procedures" and are labelled with a Type I eco-label or other equivalent proof provided by the supplier (e.g. EU Ecolabel, Nordic Swan, Blue Angel, El Distintiu, Milieukeur, Österreichisches Umweltzeichen, NF Environnement, The Hungarian Eco-label, Polish Eco Mark-Znak EKO or other Type I eco-label) (point 4.2 of the Procedure Description).</p>	<p>the use of electricity from renewable energy sources);</p> <p><b>Requirement No. 2:</b> a certificate from the company, signed by the supplier's manager or his authorised representative, agreeing to provide a warranty for the Goods longer than that specified in point 9 of this table - 36 months and/or a commitment to provide spare parts for the purchased Goods even after the expiry of the warranty period, if necessary;</p> <p><b>Requirement No. 3:</b> documents proving that the Goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024, or other equivalent evidence.</p>
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## 2.2. Second part

	Technical characteristics specified or equivalent	Technical requirements, indicators
<b>1.</b>	<b>ROTARY TABLE FOR THE PRODUCTION OF WOODEN FRAME WALLS:</b>	<b>1 pc.</b>
1.1.	Maximum load capacity	Not less than 3000 kg
1.2.	Maximum table working width	Not less than 3500 mm
1.3.	Maximum table working length	Not less than 12000 mm
1.4.	Table adjustment	Hydraulic
1.5.	Fixing the panel with clamp actuators	Yes
1.6.	Table rotation angle	Not less than 80°
<b>2.</b>	<b>2-WING ROTARY TABLE FOR THE PRODUCTION OF WOODEN FRAME WALLS:</b>	<b>Set of 2.</b>
2.1.	Maximum load capacity	Not less than 3000 kg
2.2.	Maximum table working length	Not less than 12000 mm
2.3.	Table adjustment	Hydraulic
2.4.	Fixing the panel with clamp actuators	Yes
2.5.	Table rotation angle	Not less than 80°
<b>2.6.</b>	<b>First table</b>	<b>1 pc.</b>
2.6.1.	Maximum table working width	Not less than 3500 mm
<b>2.7.</b>	<b>Second table</b>	<b>1 pc.</b>
2.7.1.	Maximum table working width	Not less than 2200 mm
<b>3.</b>	<b>THE LANGUAGE OF THE EQUIPMENT USER DOCUMENTATION</b>	<b>Lithuanian or English</b>
<b>4.</b>	<b>DELIVERY OF EQUIPMENT</b>	<b>Price must include delivery</b>
<b>5.</b>	<b>INSTALLATION OF EQUIPMENT</b>	<b>Price must include installation</b>
<b>6.</b>	<b>THE EQUIPMENT MUST BE NEW (UNUSED)</b>	<b>Mandatory</b>
<b>7.</b>	<b>WARRANTY</b>	<b>At least 12 months after installation</b>
<b>8.</b>	<p><b>COMPLIANCE WITH GREEN PROCUREMENT REQUIREMENTS:</b></p> <p>The object of the purchase must meet <b>at least one</b> of the following requirements:</p> <p><b>1)</b> The energy used to manufacture, supply and/or use the goods must come from renewable energy sources (point 4.4.4.2 of the Procedure Description).</p>	<p>To prove compliance with the selected requirements (<b>at least one</b>), the supplier must submit the following with the tender:</p> <p><b>Requirement No. 1:</b> documents proving the use of electricity produced from renewable energy sources for the manufacture of the goods (e.g. a contract for the purchase of</p>

	<p><b>2)</b> The goods and their accessories are covered by a (longer than usual) warranty period of 36 months and/or parts of the goods may be replaced or repaired even after the warranty period has expired (point 4.4.4.4 of the Procedure Description).</p> <p><b>3)</b> The goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024 "Environmental labels and environmental declarations. Type I environmental labelling. Principles and procedures" and are labelled with a Type I eco-label or other equivalent proof provided by the supplier (e.g. EU Ecolabel, Nordic Swan, Blue Angel, El Distintiu, Milieukeur, Österreichisches Umweltzeichen, NF Environnement, The Hungarian Eco-label, Polish Eco Mark-Znak EKO or other Type I eco-label) (point 4.2 of the Procedure Description).</p>	<p>such electricity, Documents certifying that the renewable energy power plant is owned and used at the place of production of the Goods, Other equivalent documents proving the use of electricity from renewable energy sources);</p> <p><b>Requirement No. 2:</b> a certificate from the company, signed by the supplier's manager or his authorised representative, agreeing to provide a warranty for the Goods longer than that specified in point 7 of this table - 36 months and/or a commitment to provide spare parts for the purchased Goods even after the expiry of the warranty period, if necessary;</p> <p><b>Requirement No. 3:</b> documents proving that the Goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024, or other equivalent evidence.</p>
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**TENDER SUBMISSION FORM  
FOR THE SHIELDS ASSEMBLY/MANUFACTURING TABLES**

\_\_\_\_\_

*Date*

\_\_\_\_\_

*Location*

Supplier name (if a group of economic operators is participating, list all participants' names)	
Supplier's address (if a group of economic operators is participating, list all participants' addresses)	
Name and surname of the person responsible for the tender	
Telephone	
E-mail	

By submitting this tender, we confirm that we agree to all the terms and conditions of the tender set out:

- 1) the tender announcement published on the website *www.esinvesticijos.lt* on 28 August 2025.
- 2) in the tender conditions;
- 3) in the annexes to the procurement documents.

We offer the following goods:

**FIRST PART OF THE PURCHASE:**

No	Name of goods	Quantity	Unit of measurement	Unit price in EUR without VAT	Price in EUR without VAT (4x5)
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
1	Shields assembly/production tables	7	pc.		
...					
<b>Offer price in EUR without VAT (sum of the values in column 6)</b>					
<b>VAT (if applicable)*</b>					
<b>Offer price in EUR including VAT</b>					

Offer price in EUR with VAT in words: \_\_\_\_\_.

\*If the "VAT" field is not filled in, please indicate the reasons why VAT is not payable:

The goods offered fully comply with the requirements specified in the procurement documents and have the following characteristics:

No	Technical specifications of the goods	Specific values of the indicators offered
1	2	3
1.	<b>A LIFTING TABLE FOR USE IN THE CONSTRUCTION OF WALLS, FLOORS, CEILINGS, ROOFS OR PEDIMENT ELEMENTS – 1 UNIT:</b>	
1.1.	Maximum load capacity	
1.2.	Maximum frame height	
1.3.	Maximum frame length	
1.4.	Panel width adjustment	
1.5.	Compression (locking) of the panel perimeter	
1.6.	Lift rails – transporting panels to another table	
1.7.	Air outlets for pneumatic tools	
1.8.	Supports and fixings along the entire length of the table	
1.9.	Hydraulic lifting	
2.	<b>A LIFTING AND RECEIVING TABLE FOR THE PRODUCTION OF WALL, FLOOR, CEILING, ROOF OR GABLE ELEMENTS – SET – 2 PCS:</b>	
2.1.	Maximum load capacity	
2.2.	Maximum frame height	
2.3.	Maximum frame length	
2.4.	<b>Lifting table – 1 pc.</b>	
2.4.1.	Panel width adjustment	
2.4.2.	Compression (locking) of the panel perimeter	
2.4.3.	Lift rails - transporting panels to another table	
2.4.4.	Air outlets for pneumatic tools	
2.4.5.	Supports and fixings along the entire length of the table	
2.5.	<b>Receiving table – 1 pc.</b>	
2.5.1.	Air outlets for pneumatic tools	
3.	<b>A LIFTING TABLE FOR USE IN THE CONSTRUCTION OF WALLS, FLOORS, CEILINGS, ROOFS OR PEDIMENT ELEMENTS – 2 UNITS:</b>	
3.1.	Maximum load capacity	
3.2.	Maximum frame height	
3.3.	Maximum frame length	
3.4.	Panel width adjustment	
3.5.	Compression (locking) of the panel perimeter	
3.6.	Air outlets for pneumatic tools	
3.7.	Supports and fixings along the entire length of the table	
3.8.	Hydraulic lifting	
4.	<b>A LIFTING AND RECEIVING TABLE FOR THE PRODUCTION OF WALL, FLOOR, CEILING, ROOF OR GABLE ELEMENTS – SET – 2 PCS:</b>	
4.1.	Maximum load capacity	
4.2.	Maximum frame height	
4.3.	Maximum frame length	
4.4.	<b>Lifting table – 1 pc.</b>	
4.4.1.	Panel width adjustment	
4.4.2.	Compression (locking) of the panel perimeter	
4.4.3.	Air outlets for pneumatic tools	
4.4.4.	Supports and fixings along the entire length of the table	
4.5.	<b>Receiving table – 1 pc.</b>	
4.5.1.	Air outlets for pneumatic tools	
4.5.2.	Panel width adjustment	
4.5.3.	Compression (locking) of the panel perimeter	

No	Requirements for products	Compliance
5.	<b>LANGUAGE OF EQUIPMENT USER DOCUMENTATION</b>	
6.	<b>DELIVERY OF EQUIPMENT</b>	
7.	<b>INSTALLATION OF EQUIPMENT</b>	

8.	<b>THE EQUIPMENT MUST BE NEW (UNUSED)</b>	
9.	<b>WARRANTY</b>	
10.	<b>COMPLIANCE WITH GREEN PROCUREMENT REQUIREMENTS:</b> The object of the purchase must meet <b>at least one</b> of the following requirements: <ol style="list-style-type: none"> <li>1) The energy used to manufacture, supply and/or use the goods must come from renewable energy sources (point 4.4.4.2 of the Procedure Description).</li> <li>2) The goods and their accessories are covered by a (longer than usual) warranty period of 36 months and/or parts of the goods may be replaced or repaired even after the warranty period has expired (point 4.4.4.4 of the Procedure Description).</li> <li>3) The goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024 "Environmental labels and environmental declarations. Type I environmental labelling. Principles and procedures" and are labelled with a Type I eco-label or other equivalent proof provided by the supplier (e.g. EU Ecolabel, Nordic Swan, Blue Angel, El Distintiu, Milieukeur, Österreichisches Umweltzeichen, NF Environnement, The Hungarian Eco-label, Polish Eco Mark-Znak EKO or other Type I eco-labels) (point 4.2 of the Procedure Description).</li> </ol>	<i>(specify which requirement(s) are met by providing a document confirming compliance)</i>

No	Name of subcontractor	Subcontractor's legal entity code, address
1		
2		
...		

### SECOND PART OF THE PURCHASE:

No	Name of goods	Quantity	Unit of measurement	Unit price in EUR without VAT	Price in EUR without VAT (4x5)
1	2	3	4	5	6
1	Shields assembly/production tables	3	pc.		
...					
<b>Offer price in EUR without VAT (sum of the values in column 6)</b>					
<b>VAT (if applicable)*</b>					
<b>Offer price in EUR including VAT</b>					

Offer price in EUR with VAT in words: \_\_\_\_\_.

\*If the "VAT" field is not filled in, please indicate the reasons why VAT is not payable:

The goods offered fully comply with the requirements specified in the procurement documents and have the following characteristics:

No	Technical specifications of the goods	Specific values of the indicators offered
1	2	3
1.	<b>ROTARY TABLE FOR THE PRODUCTION OF WOODEN FRAME WALLS – 1 UNIT:</b>	
1.1.	Maximum load capacity	
1.2.	Maximum table working width	
1.3.	Maximum table working length	
1.4.	Table adjustment	
1.5.	Fixing the panel with clamp actuators	
1.6.	Table rotation angle	

No	Technical specifications of the goods	Specific values of the indicators offered
1	2	3
2.	<b>2-WING ROTARY TABLE FOR THE PRODUCTION OF WOODEN FRAME WALLS – SET – 2 PCS:</b>	
2.1.	Maximum load capacity	
2.2.	Maximum table working length	
2.3.	Table adjustment	
2.4.	Fixing the panel with clamp actuators	
2.5.	Table rotation angle	
2.6.	<b>First table</b>	
2.6.1.	Maximum table working width	
2.7.	<b>Second table</b>	
2.7.1.	Maximum table working width	

No	Requirements for products	Compliance
3.	<b>LANGUAGE OF EQUIPMENT USER DOCUMENTATION</b>	
4.	<b>DELIVERY OF EQUIPMENT</b>	
5.	<b>INSTALLATION OF EQUIPMENT</b>	
6.	<b>THE EQUIPMENT MUST BE NEW (UNUSED)</b>	
7.	<b>WARRANTY</b>	
8.	<p><b>COMPLIANCE WITH GREEN PROCUREMENT REQUIREMENTS:</b> The object of the purchase must meet <b>at least one</b> of the following requirements:</p> <ol style="list-style-type: none"> <li>1) The energy used to manufacture, supply and/or use the goods shall come from renewable energy sources (point 4.4.4.2 of the Procedure Description).</li> <li>2) The goods and their accessories are covered by a (longer than usual) warranty period of 36 months and/or parts of the goods may be replaced or repaired even after the warranty period has expired (point 4.4.4.4 of the Procedure Description).</li> <li>3) The goods comply with the requirements of the Type I eco-label in accordance with standard LST EN ISO 14024 "Environmental labels and environmental declarations. Type I environmental labelling. Principles and procedures" and are labelled with a Type I eco-label or other equivalent proof provided by the supplier (e.g. EU Ecolabel, Nordic Swan, Blue Angel, El Distintiu, Milieukeur, Österreichisches Umweltzeichen, NF Environnement, The Hungarian Eco-label, Polish Eco Mark-Znak EKO or other Type I eco-label) (point 4.2 of the Procedure Description).</li> </ol>	<i>(specify which of the listed requirements are met by providing a document confirming compliance)</i>

No	Subcontractor's name	Subcontractor's legal entity code, address
1		
2		
...		

The following documents shall be submitted together with the tender:

No	Title of documents submitted	Number of pages
1	Supplier's declaration (Annex 3 to the tender conditions)	
2	Supplier/subcontractor declaration (Annex 4 to the tender conditions)	
3	Copy of the joint venture agreement, if the tender is submitted by a group of economic operators	
4	Detailed technical specifications of the equipment offered	
5.	Document confirming compliance with green procurement requirements	

The tender is valid until 20 \_\_-\_\_-\_\_.

I, the undersigned, confirm that all information provided in the tender is correct and that no information requested from the tenderers has been withheld.

I confirm that I meet the qualification requirements set out in the procurement conditions.

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*Responsibilities of the supplier's manager or  
authorised representative*

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*Signature*

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*First name*



NAUJOS KARTOS  
LIETUVA

### SUPPLIER’S DECLARATION / TIEKĖJO DEKLARACIJA

2025- -

Date / Data

Location / Vieta

<p>I _____, representative of (position, name and surname of the representative of supplier) _____, hereby declare that: (name of the supplier)</p> <ol style="list-style-type: none"><li>1. The supplier has not entered into any agreements with other suppliers with the aim of distorting competition in the procurement procedure.</li><li>2. The supplier is not in a conflict of interest at the time of purchase, or the relevant situation cannot be remedied. The relevant situation of conflict of interest shall be deemed irreconcilable if the persons involved in the conflict of interest have determined the decisions of the Purchaser and changing these decisions would be contrary to the principles laid down in the Procurement Rules.</li><li>3. The supplier shall not take any unlawful action during the procurement procedure with the aim of influencing the decisions of the Purchaser, obtain confidential information that would give it an unlawful advantage in the procurement procedure, or provide misleading information that could significantly influence the Purchaser's decisions on the exclusion of suppliers, the evaluation of their qualifications, or the determination of the winner.</li><li>4. The Supplier is the manufacturer of the offered equipment or the official representative of the equipment manufacturer or has an official agreement with such a representative.</li></ol>	<p>Aš _____, patvirtinu, kad (tiekėjo atstovo pareigos, vardas, pavardė) mano _____ atstovaujamas _____: (tiekėjo pavadinimas)</p> <ol style="list-style-type: none"><li>1. nėra sudaręs su kitais tiekėjais susitarimų, kuriais siekiama iškreipti konkurenciją atliekamame pirkime;</li><li>2. pirkimo metu nepatenka į interesų konflikto situaciją, ir atitinkamos padėties negalima ištaisyti. Laikoma, kad atitinkamos padėties dėl interesų konflikto negalima ištaisyti, jeigu į interesų konfliktą patekę asmenys nulėmė Pirkėjo sprendimus ir šių sprendimų pakeitimas prieštarautų Pirkimų taisyklėse įtvirtintiems principams;</li><li>3. pirkimo metu nesiima neteisėtų veiksmų, siekdamas daryti įtaką Pirkėjo sprendimams, gauti konfidencialios informacijos, kuri suteiktų jam neteisėtą pranašumą pirkimo procedūroje, ar neteikia klaidinančios informacijos, kuri gali daryti esminę įtaką Pirkėjo sprendimams dėl tiekėjų pašalinimo, jų kvalifikacijos vertinimo, laimėtojo nustatymo;</li><li>4. yra siūlomos įrangos gamintojas arba oficialus gamintojo atstovas arba turi oficialų susitarimą su tokiu atstovu.</li></ol>
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Title/position of the Head of the Supplier or authorised person/  
Tiekėjo vadovo arba jo įgalioto asmens pareigos

Signature/  
Parašas

Name and surname/  
Vardas ir pavardė



**Finansuoja**  
**Europos Sąjunga**  
NextGenerationEU



**NAUJOS KARTOS**  
**LIETUVA**

## SUPPLIER’S/SUBCONTRACTOR’S DECLARATION / TIEKĖJO/SUBTIEKĖJO DEKLARACIJA

2025- -

Date / Data

Location / Vieta

I \_\_\_\_\_, representative of  
(position, name and surname of the representative of supplier/subcontractor)

\_\_\_\_\_, hereby declare that  
(name of the supplier/subcontractor)

the supplier/subcontractor has no Russian participation as defined in Council Regulation (EU) No. 833/2014 concerning restrictive measures in response to Russia's actions destabilizing the situation in Ukraine, as amended, i.e.:

- The supplier/subcontractor (and none of the members of the group of suppliers) is not a Russian citizen or a natural or legal person, entity or body established in Russia.
- The supplier/subcontractor (and none of the members of the group of suppliers) is not a legal person, entity or institution in which the entity referred to in point (a) of this section holds, directly or indirectly, more than 50% of the ownership rights.
- Neither I nor the company I represent is a natural or legal person, entity or body acting on behalf of or at the direction of an entity referred to in point (a) or (b).
- The entities listed in points (a) to (c) shall not participate as subcontractors, suppliers, or entities on whose capacity the supplier I represent relies, where they account for more than 10% of the contract value.

I confirm that the supplier/subcontractor I have engaged or will engage in the future economic entities whose capacities I rely on or will rely on, manufacturers of goods (and their components) are not subject to international sanctions

Aš \_\_\_\_\_, patvirtinu, kad  
(tiekėjo/subtiekėjo atstovo pareigos, vardas, pavardė)

mano atstovaujamo \_\_\_\_\_  
(tiekėjo/subtiekėjo pavadinimas)

sudėtyje nėra Rusijos dalyvavimo, viršijančio 2014 m. liepos 31 d. Tarybos reglamento (ES) Nr. 833/2014 dėl ribojamųjų priemonių atsižvelgiant į Rusijos veiksmus, kuriais destabilizuojama padėtis Ukrainoje, su visais pakeitimais, nustatytas ribas t.y.:

- mano atstovaujamas tiekėjas/subtiekėjas (ir nė vienas iš tiekėjų grupės narių) nėra Rusijos pilietis arba Rusijoje įsisteigęs fizinis ar juridinis asmuo, subjektas ar įstaiga;
- mano atstovaujamas tiekėjas/subtiekėjas (ir nė vienas iš tiekėjų grupės narių) nėra juridinis asmuo, subjektas ar įstaiga, kurio nuosavybės teisės tiesiogiai ar netiesiogiai daugiau kaip 50 % priklauso šios dalies (a) punkte nurodytam subjektui;
- nei aš, nei mano atstovaujama bendrovė nėra fizinis ar juridinis asmuo, subjektas ar įstaiga, veikianti (a) arba (b) punkte nurodyto subjekto vardu ar jo nurodymu;
- (a)-(c) punktuose išvardyti subjektai nedalyvauja subtiekėjais, tiekėjais ar subjektais, kurių pajėgumais remiasi mano atstovaujamas tiekėjas, tais atvejais, kai jiems tenka daugiau kaip 10 % sutarties vertės.

Patvirtinu, kad tiekėjui/subtiekėjui, kuriuos esu pasitelkęs ar pasitelksiu ateityje, ūkio subjektams, kurių pajėgumais remiuosi ar (ir) remsiuosi,

implemented in the Republic of Lithuania, as defined in the Law on International Sanctions of the Republic of Lithuania.	prekių (ir jų sudedamųjų dalių) gamintojams netaikomos Lietuvos Respublikoje įgyvendinamos tarptautinės sankcijos, kaip tai apibrėžta Lietuvos Respublikos tarptautinių sankcijų įstatyme.
If the circumstances declared change, I undertake to inform the Purchaser immediately.	Deklaruojamoms aplinkybėms pasikeitus, įsipareigoju nedelsiant apie tai informuoti Pirkimo vykdytoją.

\_\_\_\_\_  
*Title/position of the Head of the Supplier/Subcontractor or authorised person/  
Tiekėjo/subtiekėjo vadovo arba jo įgalioto asmens pareigos*

\_\_\_\_\_  
*Signature/  
Parašas*

\_\_\_\_\_  
*Name and surname/  
Vardas ir pavardė*