

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 object of procurement is one (1) Heat Soak Test Oven. 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 indicated in Clause 2.4 during **June–July 2026**. The exact delivery date shall be agreed between the Buyer and the Supplier within the mentioned period, but not later than one month prior to the planned 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**.
- 2.8. The Supplier shall not be reimbursed for any expenses related to the preparation and submission of tenders or participation in this procedure.

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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2.9. 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 at least one (1) glass processing machine under	If the tender is submitted by a group of economic operators or the Supplier involves subcontractors, the requirement may be met collectively by all members of the group	(1) A list of contract(s) indicating the client, project, value, date of conclusion and/or completion, and contact person.

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	one or more contracts, with a total value not less than EUR 80,000 excluding VAT.	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 2025-11-26, 18:00 (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 **during June–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:** 30% of the contract value excluding VAT, within 10 calendar days after the date of signing the contract.
 - 8.1.2.2. **Interim payment:** 60% of the contract value excluding VAT, within 10 calendar days after the Supplier's written confirmation that the equipment has been manufactured and is ready for delivery to the Buyer.
 - 8.1.2.3. **Final payment:** 10% of the contract value, within 60 calendar days after signing the final **Acceptance–Transfer Act**.
- 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: **Heat Soak Test Oven, 1 unit**

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.	Function of the equipment to be procured	Heat soak testing of tempered glass
2.	Maximum size of tempered glass	Not less than 4500 × 2700 mm
3.	Maximum glass capacity	Not less than 4.5 tonnes
4.	Type of furnace heating	Electric, with forced hot-air circulation and rapid removal of excess hot air after testing
5.	Furnace control	PLC control via touch screen with automatic control of the testing temperature loop
6.	Digital recording	Must include a graphical display, USB port, and interface for exporting test data to a separate PC
7.	Electrical cabinet air conditioning	Required
8.	Remote support	Required for at least 2 years
9.	Heat soak test oven quality	Must comply with EN 14179 standard or equivalent
10.	Type A pyramid, L = 5000 mm, for specially coated glass (suitable for soft-coated selective glass)	Required
11.	Second level on pyramid (must support at least 1200 kg), removable if necessary	Required
12.	Spacer ropes for pyramid	Required
13.	Loader adapter for heavy loads (suitable for attachment to Buyer's forklift)	Required
14.	Furnace calibration	Must include calibration certificate (according to EN 14179 or equivalent standard)
15.	General appearance of the machinery	Provide photographs and technical drawings
16.	User technical documentation in Lithuanian language: <ul style="list-style-type: none"> • Machine passport • Operating and maintenance manual • Safety instructions 	Mandatory
17.	Warranty for heat soak test oven	Not less than 12 months
18.	Equipment conformity	Must comply with CE requirements; new and unused
19.	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

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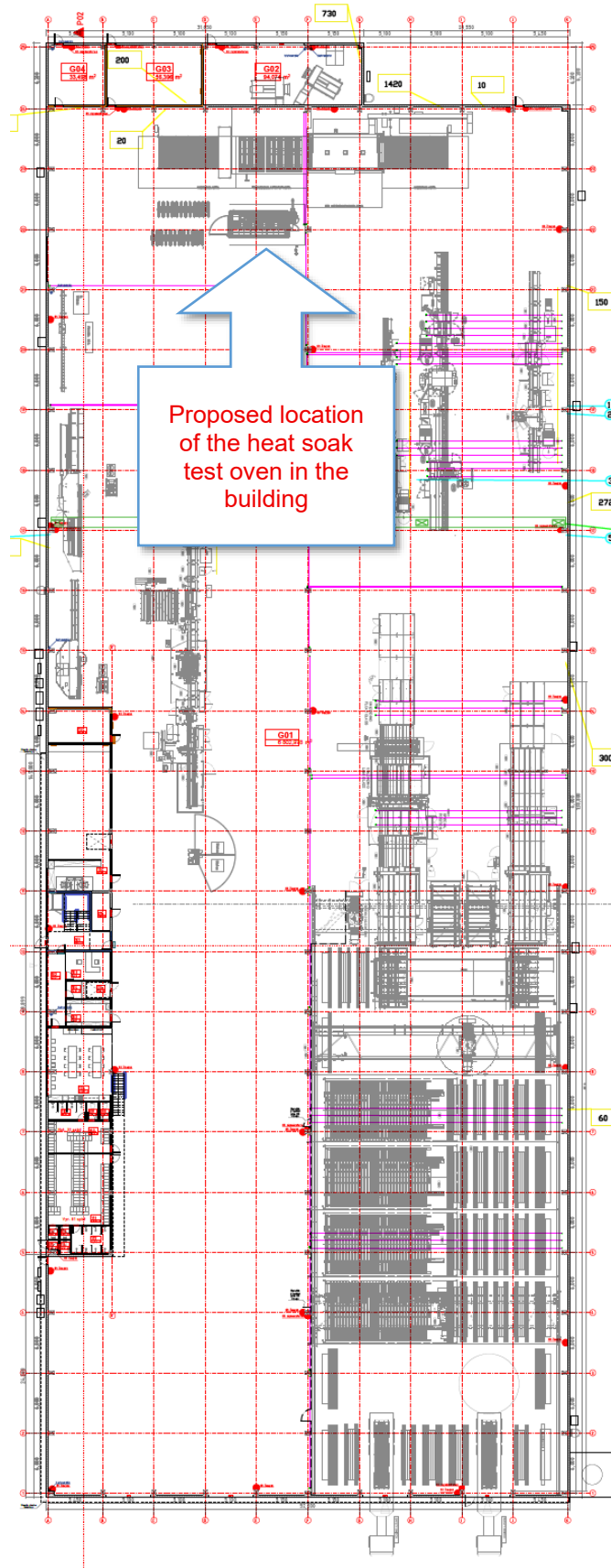
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		declaration (providing objective evidence); environmental product declaration; product description, manual, or calculations; test protocol issued by a recognized or notified body; list of materials and/or products used in the service or works and supporting documentation confirming compliance with the specified requirements; or other equivalent evidence.
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Layout of the planned location of the Heat Soak Test Oven in the building.



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ANNEX No. 2 – TENDER FORM

**TENDER
FOR THE SUPPLY OF A HEAT SOAK TEST OVEN**

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.	Heat Soak Test Oven	1	unit				
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 the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	Values of the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	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.	Function of the equipment to be procured	Heat soak testing of tempered glass		
2.	Maximum size of tempered glass	Not less than 4500 × 2700 mm		
3.	Maximum glass capacity	Not less than 4.5 tonnes		
4.	Type of furnace heating	Electric, with forced hot-air circulation and rapid removal of excess hot air after testing		

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No.	Description of the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	Values of the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	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)
5.	Furnace control	PLC control via touch screen with automatic control of the testing temperature loop		
6.	Digital recording	Must include a graphical display, with USB port and interface for exporting test data to a separate PC		
7.	Electrical cabinet air conditioning	Required		
8.	Remote support	Required for not less than 2 years		
9.	Heat soak test oven quality	Must comply with EN 14179 standard or equivalent		
10.	Type A pyramid, L = 5000 mm, for specially coated glass (suitable for soft-coated selective glass)	Required		
11.	Second level on pyramid (must support at least 1200 kg), removable if necessary	Required		
12.	Spacer ropes for pyramid	Required		
13.	Loader adapter for heavy loads (suitable for attachment to Buyer's forklift)	Required		
14.	Furnace calibration	Must include calibration certificate (according to EN 14179 or equivalent)		
15.	General appearance of the machinery	Provide photographs and technical drawings		
16.	User technical documentation in Lithuanian language: <ul style="list-style-type: none"> • Machine passport • Operating and maintenance manual • Safety instructions 	Mandatory		
17.	Warranty for heat soak test oven	Not less than 12 months		
18.	Equipment conformity	Must comply with CE requirements; new and unused		
19.	Green procurement requirement: The product must be durable, long-lasting, and functional; its parts must be suitable for multiple use	Mandatory		

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No.	Description of the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	Values of the functions and/or technical requirements (parameters) of the Goods (to be completed by the Buyer)	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)
	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.

Position of the Supplier's manager or authorised representative

Signature

Full name