

UAB PLASTIS

(Tiekimo g. 4, LT-35289 Panevezys, +370 698 50860, Legal entity data is collected and stored in the Register of Legal Entities, Company registration number: 147224561, VAT payer code LT472245610)

CONDITIONS OF COMPETITION

1. GENERAL PROVISIONS

1.1 UAB "Plastis" (hereinafter referred to as the "Buyer") carries out the procurement within the framework of the project "Introduction of equipment(s) or technological solutions to increase energy efficiency in UAB "Plastis"" (No 02-056-K-0022), co-financed by the European Union funds and the Republic of Lithuania

1.2 The procurement shall be carried out in accordance with the principles of the Treaty on the Functioning of the European Union - the principles of free movement of goods, freedom of establishment, freedom to provide services, equal treatment, non-discrimination and equal treatment, transparency, proportionality and mutual recognition, the **Rules on Financing and Administration of Projects approved by the Order of the Minister of Finance of the Republic of Lithuania of 22 June 2022, No. 1K-237** "On the Implementation of the European Union Funds Investment Program 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"), and other legal acts, as well as the following terms and conditions of the tender (hereinafter referred to as "the Conditions of the Tender").

2. SUBJECT OF PURCHASE

2.1. The object of the contract is a plastic injection moulding machine, *the* characteristics of which are set out in the technical specification provided.

2.2. Where the technical specification, in describing the subject-matter of the contract, refers to a specific model or source, a specific process or trademark, a patent, types, a specific origin, manufacture or standard, it shall be presumed that equivalent items in terms of their characteristics are also acceptable.

2.3. The subject-matter of the contract is not subdivided into lots.

2.4. The place of delivery of goods / provision of services / performance of works is Tiekimo str. 4, LT-35289 Panevezys.

2.5. The purchase is subject to the environmental requirements for green¹ procurement, which are set out in point 2(2) of Part 2 of the Technical Specification.

¹The Purchaser shall apply the green procurement requirements set out in the Resolution of the Government of the Republic of Lithuania No 1133 of 21 July 2010 "On Establishment and Implementation of the Objectives of Green Procurement", the Order of the Minister of the Environment of the Republic of Lithuania No D1-508 of 28 June 2011 "[On the Approval of the Procedures for the Application of the Environmental Protection Criteria in the Conduct of the Green Procurement](https://vpt.lrv.lt/lt/darnieji-pirkimai)" when carrying out a purchase. The Public Procurement Service provides advice on green procurement (<https://vpt.lrv.lt/lt/darnieji-pirkimai>)

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3. QUALIFICATION REQUIREMENTS FOR TENDERERS

3.1. The qualification of the participants will be verified.

3.1.1. Qualification requirements for suppliers and documents to prove them:

Eil. No.	Qualification requirements	Requirements for the entity's group and or subcontractors	Documents proving qualifications
3.1.1.1.	The supplier is not bankrupt, being wound up, having entered into an arrangement with creditors, having suspended or limited its activities, or is not in the same or similar situation under the law of the country in which it is established. It is not the subject of restructuring proceedings, bankruptcy proceedings or out-of-court insolvency proceedings, or of compulsory winding-up proceedings, or of an arrangement with creditors, or of analogous proceedings under the law of the country in which it is incorporated.	If the offer is submitted by a group of economic entities, each entity must meet the requirement separately.	<p>1) The legal status of the Supplier (legal entity) will be verified in the information system of the State Enterprise Centre of Registers at http://www.registrucentras.lt/jar/p/ (The Buyer checks the data of the last day of the deadline for submission of proposals specified in the procurement announcement). If the Supplier is a legal entity or natural person registered in a foreign country, it shall submit a document issued by the relevant foreign institution (a digital copy or original of the document shall be provided) confirming that the Supplier is not bankrupt, is being liquidated, has not been the subject of restructuring, bankruptcy proceedings or is undergoing bankruptcy proceedings outside the court order, is not seeking a forced liquidation procedure or an agreement with creditors, or an extract from a court decision (a digital copy or original of the document shall be provided) issued no earlier than 60 days before the deadline for submission of applications. If the document was issued earlier, but its validity period is longer than the deadline for submission of proposals, such a document shall be acceptable during its validity period.</p> <p>2) Supplier's declaration (Annex 3 to the Purchase Conditions) confirming that the Supplier has not concluded a settlement agreement with creditors, suspended or limited its activities, or a document issued by the relevant foreign authority confirming that the Supplier has not concluded a settlement agreement with creditors, suspended or limited its activities, or its situation under the laws of the</p>

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			country in which it is registered is not the same or similar, or an oath or solemn declaration if the aforementioned document is not issued in the relevant country or it does not cover all the issues raised.
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3.2. Documents confirming compliance with the established qualification requirements will be requested only from the potential winner. The supplier confirms in the offer 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 demonstrate its compliance with the qualification requirements, which it will actually have at its disposal during the performance of the contract. The supplier has the obligation to ensure in the tender to the buyer that the resources of the economic operator whose capacities have been relied upon will be available to the supplier throughout the performance of the contract. In verifying that the supplier will have access to the resources of other economic operators whose capacities are relied upon to meet the qualification requirements, the buyer shall accept from the supplier any evidence to that effect.

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 supplier's declaration or equivalent document shall be provided.

4. REQUIREMENTS FOR THE SUBMISSION OF TENDERS

4.1 The Supplier's proposal and other correspondence shall be submitted in Lithuanian or English.

4.2 The offer must be submitted by 27 January 2025 at 17:00 (Lithuanian time) by email to arnas@plastis.lt . **The offer shall consist of:**

4.2.1. **a completed tender form in accordance with Annex 2 to these Tender Conditions, together with the documents specified in the tender form;**

4.2.2. **a copy of the joint-operation agreement if the proposal is submitted by a group of economic operators.**

4.3 A supplier may submit only one tender, either individually or as a member of a group of economic operators. If a supplier submits more than one tender, or if a member of a group of economic operators participates in several tenders, all such tenders will be rejected.

4.4 Suppliers are not allowed to submit alternative offers. If a Supplier submits an alternative proposal, its proposal and the alternative proposal(s) will be rejected.

4.5 The deadline for submitting a tender is set out in the contract notice, which is published on the website esinvesticijos.lt.

4.6 The price of the Goods indicated in the offers shall be given in euros with and without VAT, and shall be expressed and calculated as specified in Annex 2 to these tender conditions. When calculating the price, all requirements specified in Annex 1 to these tender conditions, price components, technical specification requirements, etc. shall be taken into account.

4.7 The price of the tender shall be evaluated in euros excluding VAT.

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4.8 The validity of the offer must be at least 90 calendar days from the date of submission. If the tender does not specify a period of validity, the tender shall be deemed to be valid for the period specified in the contract documents.

5. CLARIFICATION AND REVISION OF THE TENDER CONDITIONS

5.1 The Purchaser shall respond to any written request from the Supplier for clarification or adaptation of the Conditions of Purchase, provided that the request is received at least 3 working days before the deadline for the submission of tenders. The Purchaser shall respond to a timely request for clarification of the tender conditions received from a Supplier not later than 2 working days from the date of receipt and not later than 2 working days before the deadline for the submission of tenders.

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

5.3 If, following the publication of the invitation to participate in the procurement, changes are made to the essential information necessary for the preparation of tenders, as well as clarifications are provided to the supplier(s) in relation to the procurement and/or qualification requirements are amended and/or adjusted, the Purchaser shall publish a revised invitation to participate in the procurement on the internet site esinvesticijos.lt, re-setting a deadline for the submission of tenders of at least 5 working days.

6. NEGOTIATION REQUIREMENTS

6.1 Negotiations will not be conducted for this Procurement.

7. EXAMINATION AND EVALUATION OF PROPOSALS

7.1 The Buyer shall assess whether the Suppliers' offers meet the requirements set out in the tender conditions.

7.2 If the supplier has provided inaccurate, incomplete or incorrect documents or data concerning compliance with the requirements set out in the tender specifications, or if these documents or data are missing, the Buyer may request the candidate or tenderer to correct, supplement or clarify these documents or data within a time limit to be set by the Buyer.

7.3 The Buyer shall have the right to require the supplier to justify the price or the components of the price quoted in the tender if it appears abnormally low, specifying the particular documents and data to be provided by the supplier.

7.4 The Buyer asks the potential successful tenderer to provide documents to demonstrate compliance with the qualification requirements set out in the contract documents.

7.5 In the cases set out 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 award of the contract.

7.6 The offer is rejected if:

7.6.1. the supplier has submitted more than one tender (all the supplier's tenders are rejected);

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- 7.6.2. the tender did not comply with the requirements set out in the tender specifications, or the tenderer did not clarify or revise its tender at the request of the Buyer, without altering the substance of the tender;
- 7.6.3. the supplier has not corrected arithmetical errors and/or clarified the tender within the time limit set by the Buyer;
- 7.6.4. an abnormally low price has been quoted and the supplier has not, at the request of the Buyer, provided a written justification of the components of the price or otherwise justified the abnormally low price (an abnormally low price is considered to be a price where the price quoted by the supplier is more than 30% different from the average of the other suppliers' prices).
- 7.6.5. the supplier has provided false information, which the Buyer can prove by any lawful means;
- 7.6.6. an excessive tender price, unacceptable to the Buyer, has been offered by a supplier whose tender has not been rejected for other reasons.
- 7.7 Non-rejected tenders are evaluated using the economic efficiency method based on the lowest price criterion.
- 7.8 The contract shall be concluded in writing with the supplier who submits the successful tender. The award of the contract shall be without prejudice to the price and terms of the successful supplier's final tender and to the conditions laid down in the invitation to tender.
- 7.9 If the supplier whose tender has been declared the successful tenderer does not conclude the contract by the time specified, the Purchaser shall offer the contract to the next most economically advantageous tenderer who has participated in the procurement.
- 7.10 The purchaser shall, immediately after the award of the contract, inform in writing all suppliers who have submitted tenders of the price of the successful tender, the reason why that tender has been declared the best tender, and the name of the tenderer who submitted that tender.

8. TERMS OF THE PURCHASE CONTRACT

8.1 Payment terms and conditions

- 8.1.1. Delivery time: within 8 months from the date of signing the contract. The contract cannot be extended.
- 8.1.2. The price of the Goods must include all taxes and all expenses of the Supplier, including costs related to training on the equipment. The price of the Goods must not include delivery and installation costs, as the Buyer will transport and install the Goods independently at their own expense.
- 8.1.3. Payment terms:
 - 8.1.3.1. Advance payment: 30% of the contract amount within 14 days of signing the contract. The Purchaser shall require from the Supplier's credit institution a guarantee of repayment of the prepayment, a surety bond or a surety insurance document for an amount at least equal to the amount of the prepayment funds, in which the Purchaser shall be named as beneficiary. This document must be submitted to the Buyer within 10 days from the date of signing the contract.
 - 8.1.3.2. 60% of the contract sum shall be paid within 5 calendar days of the date of the supplier's written notification of readiness to hand over the equipment to the Buyer;
 - 8.1.3.3. Final payment: 10% of the contract amount after the final acceptance certificate has been signed, but no later than 30 calendar days after the date of

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receipt of the goods, provision of the services or execution of the works.

8.1.4. If the Supplier fails to perform the contract on time and/or properly without reasonable circumstances beyond the Supplier's control, the Buyer shall calculate default interest in the amount of 0.02% of the unfulfilled value of the Purchase Contract for each day of delay until all obligations are fulfilled, but not exceeding 5% of the Contract value.

8.1.5. If the Buyer fails to pay for the properly completed and accepted Purchase Object within the time limit set in the Agreement without justifiable reasons, the Supplier may demand payment of late payment interest in the amount of 0.02 percent of the overdue amount for each day of delay until all obligations are fulfilled, but not exceeding 5 percent of the Contract value.

8.2 The contract shall be awarded to the successful supplier in accordance with the terms and conditions set out in these Conditions of Tender, in accordance with the Regulations and the Civil Code;

8.3 A contract may be amended where the amendment does not substantially alter the nature of the contract and the total value of the individual amendments under this point does not exceed 10% of the value of the original contract.

9. ANNEXES

Annex 1: Technical specification;

Annex 2: Proposal form.

Annex 3: Qualification requirements declaration

TECHNICAL SPECIFICATION OF THE PROJECT "INSTALLATION OF EQUIPMENT(S) OR TECHNOLOGICAL SOLUTIONS INCREASING ENERGY USE EFFICIENCY IN PLASTIS UAB" (PROJECT CODE NO 02-056-K-0022) TECHNICAL SPECIFICATION OF THE PLASTIC MOULDING MACHINE

I. INTRODUCTORY SECTION

1. Project promoter

UAB "Plastis", (hereinafter referred to as the "Buyer"), code 147224561, registered office address: Tiekimo g. 4, LT-35289 Panevezys (contact person for questions related to this technical specification - Arnas Samalionis, tel. +370 698 50860, e-mail: arnas@plastis.lt), is carrying out the project "Installation of equipment(s) or technological solutions increasing energy efficiency at UAB "Plastis"", which is financed by the European Union Structural Funds.

2. General information on the project the essence of the project.

The main activity of UAB Plastis is the manufacture of plastic products. The company specializes in the production of plastic packaging. In order to reduce primary energy consumption and GHG emissions, UAB Plastis is implementing the project "Introduction of energy efficient equipment(s) or technological solutions for improving energy efficiency in UAB Plastis", which is planned to introduce energy efficiency solutions that will reduce greenhouse gas emissions in the technological process. This will contribute to Lithuania's overall impact on climate change, the promotion of clean and fair energy, the circular economy, adaptation to climate change, risk prevention and risk management of extreme climate events, air pollution and resource efficiency.

Project objective: to introduce energy efficiency solutions and reduce greenhouse gas emissions in the process by at least 30%.

Project duration. The project activities will start on 13 August 2024. The project activities will end on 13 August 2027.

II. REQUIREMENTS FOR THE SUBJECT OF THE CONTRACT 1. General information

Subject of purchase: a plastic injection moulding machine (the "Goods"), which will reduce electricity consumption and environmental impact in the company's operations.

Place of installation of the object of purchase: 4 Tiekimo St., LT-35289 Panevezys, Republic of Lithuania.

Production deadline for the object of purchase: The Goods must be manufactured and delivered to the Buyer no later than 8 months from the date of entry into force of the purchase agreement. This period may be extended for objective reasons, but not longer than until December 31, 2025.

2. Requirements for the Application of Green Procurement

The Supplier must ensure the availability of original (or equivalent) spare parts for the offered product (their supply to the market) for at least 5 years from the end of the product's warranty period. The supplier's offer must be accompanied by a description prepared by the supplier or a manufacturer's declaration, or other equivalent evidence of compliance with the specified requirements.

3. Technical requirements for the object of purchase

No.	Technical requirements for the object of purchase
1.	Clamping device
1.1.	Maximum clamping force not less than 3300 kN.
1.2.	Euromap moulding unit from 1450 to 3550
1.3.	Distance between machine columns – not less than 630 mm and not more than 650 mm x not less than 630 mm and not more than 650 mm
1.4.	Diameter of columns, not less than 120mm.
1.5.	Minimum height of the form not exceeding 300 mm. Maximum 760 mm minimum.
1.6.	Maximum opening distance not less than 620 mm.
1.7.	Roller rail system designed for the moving plate, or equivalent.
1.8.	"Dry" cycle time Euromap 6, maximum 1.4s.
1.9.	Opening and closing of the mould, controlled by an electric motor.
2.	Ejector
2.1.	Additional control of the rear position of the ejector in the mould.
2.2.	Photocell to protect the "dropped" part.
3.	Core pulling
3.1.	At least 1 hydraulic kern shall be fitted to the fixed plate.
3.2.	The hydraulic kern is controlled by a proportional valve.
4.	Hot melt control system
4.1.	Integrated hot melt control zones, minimum 12 units, minimum 16 A per zone.
5.	Mould cooling system
5.1.	Attached to the fixed plate: water collectors, minimum 12 units, not on the operator's side.
5.2.	Attached to the movable panel: water collectors, minimum 12 units, not on the operator's side.
6.	Air programs
6.1.	At least 4 units, freely programmable air valves on the fixed part of the plate.
6.2.	At least 8 freely programmable air valves on the movable part of the plate.
7.	Injection unit

7.1.	The diameter of the screw must be no less than 52 mm and no more than 72 mm.
7.2.	Ratio of the length of the screw to the diameter must be no less than 25 and no more than 27.
7.3.	Abrasion- and corrosion-resistant bimetallic worm and plasticizing cylinder.
7.4.	Maximum injection pressure of at least 2100 bar.
7.5.	Maximum injection speed of at least 2124 cm ³ /s.
7.6.	Plasticization rate of at least 52 g/s.
8.	Other specifications
8.1.	Covering the heating cylinder with insulation bags.
9.	Control system
9.1.	Not less than a 19-inch touchscreen control system.
9.2.	Integrated electricity consumption meter.
10.	Additional options
10.1.	Plastic moulds for buckets with lid.
10.2.	Raw material zipper with ink feed function.

Important: If specific models or sources, processes, brands, patents, types, specific origin, manufacturing, or standards are indicated in the technical specifications, it shall be deemed that technical parameters of equal quality and characteristics are acceptable.

PROPOSAL
ON THE PURCHASE OF A PLASTIC INJECTION MOULDING MACHINE FOR THE PROJECT
"INSTALLATION(S) OR TECHNOLOGICAL SOLUTIONS TO IMPROVE ENERGY EFFICIENCY AT
PLASTIS" (PROJECT CODE 02-056-K-0022)

20 - -

Data

Location

Name of supplier	
Supplier's address	
Name of the person responsible for the proposal	
Telephone number	
Email address	

By this offer, we indicate that we accept all the terms and conditions set out in:

1. in the call for tenders published on *www.esinvesticijos.lt* at 17:30 on 20 January 2025.
- 2) the tender conditions;
- 3) the annexes to the contract documents.

We offer the following products:

Eil. No.	Name of goods/services/works	Quantity	Units in Mato.	Unit price Eur without VAT	Price EUR without VAT (4x5)
1	2	3	4	5	6
1.	Plastic injection moulding machine	1	pcs		
Tender price in EUR excluding VAT (sum of values in column 6)					
VAT (to be completed if applicable)*					
Tender price in EUR incl. VAT					

Bid price in EUR incl. VAT in words: _____.

*If the "VAT" field is not filled in, please indicate the reason for not paying VAT: _____

The goods offered fully comply with the requirements set out in the contract documents and have the following characteristics:

Eil. No.	Technical requirements for the object of purchase	Proposed specific values for the indicators
1.	Clamping device	
1.1.	Maximum clamping force not less than 3300 kN.	
1.2.	Euromap moulding unit from 1450 to 3550	
1.3.	Distance between machine columns – not less than 630 mm and not more than 650 mm x not less than 630 mm and not more than 650 mm	
1.4.	Diameter of columns, not less than 120mm.	
1.5.	Minimum height of the form not exceeding 300 mm. Maximum 760 mm minimum.	
1.6.	Maximum opening distance not less than 620 mm.	
1.7.	Roller rail system designed for the moving plate, or equivalent.	
1.8.	"Dry" cycle time Euromap 6, maximum 1.4s.	
1.9.	Opening and closing of the mould, controlled by an electric motor.	
2.	Displaced	
2.1.	Additional control of the rear position of the ejector in the mould.	
2.2.	Photocell to protect the "dropped" part.	
3.	Kernai	
3.1.	At least 1 hydraulic kern shall be fitted to the fixed plate.	
3.2.	The hydraulic kern is controlled by a proportional valve.	
4.	Hot melt control system	
4.1.	Integrated hot melt control zones, minimum 12 units, minimum 16 A per zone.	
5.	Mould cooling system	
5.1.	Attached to the fixed plate: water collectors, minimum 12 units, not on the operator's side.	
5.2.	Attached to the movable panel: water collectors, minimum 12 units, not on the operator's side.	
6.	Air programmes	
6.1.	At least 4 units, freely programmable air valves on the fixed part of the plate.	
6.2.	At least 8 freely programmable air valves on the movable part of the plate.	

7.	Injection unit	
7.1.	The diameter of the screw must be no less than 52 mm and no more than 72 mm.	
7.2.	Ratio of the length of the screw to the diameter must be no less than 25 and no more than 27.	
7.3.	Abrasion- and corrosion-resistant bimetallic worm and plasticizing cylinder.	
7.4.	Maximum injection pressure of at least 2100 bar.	
7.5.	Maximum injection speed of at least 2124 cm ³ /s.	
7.6.	Plasticization rate of at least 52 g/s.	
8.	Other specifications	
8.1.	Covering the heating cylinder with insulation bags.	
9.	Control system	
9.1.	Not less than a 19-inch touchscreen control system.	
9.2.	Integrated electricity consumption meter.	
10.	Additional options	
10.1.	Plastic moulds for buckets with lid.	
10.2.	Raw material zipper with ink feed function.	

The goods offered fully comply with the requirements set out in the Technical Specification for Green Procurement.

The following documents shall be submitted with the proposal:

Order No.	Title of documents submitted	Number of pages in the document
1.	Power of attorney to sign the tender (and the sales contract) (if the tender is signed by a person other than the head of the Supplier (legal person))	
2.	Documents confirming compliance with qualification requirement 3.1.1.1.	
3.	Documents confirming compliance with the requirement for green procurement.	
4.	Copy of the joint operating agreement if the proposal is submitted by a group of economic operators	

The offer is valid for 90 calendar days, i.e. until 20 __-__-__.

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

I certify that I meet the qualification requirements set out in the contract conditions.

Duties of the Supplier's manager or his
authorized representative

Signature

First name Last name

Annex 3 "Qualification requirements declaration"

(name of supplier, code and contact details of the supplier)

UAB Plastis

Tiekimo g. 4, LT-35289 Panevezys, Lithuania
Company code 147224561

E-mail: arnas@plastis.lt

QUALIFICATION REQUIREMENTS DEKLARATION

(Data)

(Place of Conclusion)

I, _____,
(title, name and surname of the supplier's manager or his authorized representative)

I certify that the entity(ies)/(represented) under my authority

(name of supplier)

participating in the call for tenders for the purchase of a **plastic injection moulding machine** organized by UAB Plastis, published on the European Union Structural Assistance website www.esinvesticijos.lt on **20 January 2025**, has the following qualification *(the supplier shall indicate compliance with the specified qualification requirements by ticking the 'Yes' or 'No' columns):*

Eil. No.	General qualification requirements for suppliers:	Yes	No
3.1.1.1.	The supplier is not bankrupt, being wound up, having entered into an arrangement with creditors, having suspended or limited its activities, or is not in the same or similar situation under the law of the country in which it is established. It is not the subject of restructuring proceedings, bankruptcy proceedings or out-of-court insolvency proceedings, or of compulsory winding-up proceedings, or of an arrangement with creditors, or of analogous proceedings under the law of the country in which it is incorporated.		

I am aware that if Plastis UAB is found to be incorrect, the submitted tender will be rejected and not examined.

I am aware that I will be obliged to provide information in support of the declaration when requested by Plastis UAB to do so.

*(Title of the Supplier's or his
authorized representative's
position)*

(Signature)

(Name and surname)