

**Lithuania-Vilnius: Hire of goods-transport vehicles with driver**  
**OJ S 61/2021 29/03/2021**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: AB „Amber Grid“

National registration number: 303090867

Postal address: Savanorių pr. 28

Town: Vilnius

NUTS code: LT Lietuva

Postal code: LT-03116

Country: Lithuania

Contact person: Marius Banys

E-mail: [m.banys@ambergrid.lt](mailto:m.banys@ambergrid.lt)

Telephone: +370 65612117

**Internet address(es):**

Main address: <http://www.ambergrid.lt>

Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/37923>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase\\_docs.asp?PID=568496](https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=568496)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwentrance\\_s.asp?PID=568496&B=PPO](https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwentrance_s.asp?PID=568496&B=PPO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

(VPP-1909) Suskystintų gamtinių dujų pirkimas, jų atvežimo ir išdujinimo paslaugos

**II.1.2. Main CPV code**

60180000 Hire of goods-transport vehicles with driver

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Suskystintų gamtinių dujų, jų atvežimo ir išdujinimo paslaugos.

**II.1.5. Estimated total value**

Value excluding VAT: 500 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

09123000 Natural gas

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Suskystintų gamtinių dujų, jų atvežimo ir išdujinimo paslaugos.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 500 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 37

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Paslaugos bus teikiamos 36 mėn., atsiskaitoma bus per 1 mėn. (bendra sutarties trukmė mėnesiais – 37 mėn.).

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Perkantysis subjektas reikalauja, kad tiekėjai pateiktų Europos bendrąjį viešųjų pirkimų dokumentą – aktualią deklaraciją, pakeičiančią kompetentingų institucijų išduodamus dokumentus ir preliminariai patvirtinančią, kad nėra tiekėjo pašalinimo pagrindų, nustatytų pirkimo dokumentuose.

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Pirkėjas apmoka pardavėjui už faktiškai suteiktas paslaugas pagal pardavėjo pasiūlyme nurodytus paslaugų įkainius ne vėliau kaip per 30 dienų nuo tinkamai pateiktos sąskaitos faktūros gavimo dienos.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

1) sutarties įvykdymui užtikrinti numatytos baudos ir delspinigiai;  
2) taikoma 5 proc. nuo sutarties kainos; galiojimas – 36 mėn. Tuo atveju, jei paslaugų teikimo trukmė bus trumpesnė nei 36 mėn. (kaip numatyta specialiųjų sutarties sąlygų 3.2 p.), pirkėjas įsipareigoja per 5 darbo dienas nuo galutinio paslaugų suteikimo, prekių perdavimo ir apmokėjimo už jas dienos informuoti banką, kad pirkėjas atsisako visų teisių pagal jo išduotą banko garantiją.

Sutarties projektas pateikiamas pirkimo sąlygų priede.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 29/04/2021 Local time: 11:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Lithuanian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Vilniaus apygardos teismas

Town: Vilnius

Country: Lithuania

**VI.5. Date of dispatch of this notice**

24/03/2021