

Lithuania-Vilnius: Industrial control software package
OJ S 93/2020 13/05/2020
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

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: Loreta Bereišytė

E-mail: l.bereisyte@ambergrid.lt

Telephone: +370 52360859

Internet address(es):

Main address: <https://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=513491

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=513491&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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Jauniūnų DKS programinės ir technologinės įrangos modernizavimas

II.1.2. Main CPV code

48150000 Industrial control software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

Jauniūnų DKS programinės ir techninės įrangos modernizavimas.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48150000 Industrial control software package

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

Jauniūnų DKS programinės ir techninės įrangos modernizavimas.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 44

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1

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

Section III: Legal, economic, financial and technical information

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.

Tiekėjo pašalinimo pagrindų nebuvimą įrodančių dokumentų bus prašoma tik iš ekonomiškai naudingiausią pasiūlymą pateikusių tiekėjų.

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

Apmokėjimo terminas: per 45 kalendorines dienas nuo PVM sąskaitos faktūros gavimo dienos. PVM sąskaita faktūra išrašoma po prekių pristatymo (darbų atlikimo, paslaugų suteikimo) arba priėmimo–perdavimo akto pasirašymo.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Sutarties įvykdymui užtikrinti numatytos baudos ir delspinigiai.
Sutarties projektas pateikiamas pirkimo sąlygų priede.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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: 10/06/2020 Local time: 10:00

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

VI.1. Information about recurrence

This is a recurrent procurement: yes

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

11/05/2020