

Lithuania-Vilnius: Parts and accessories for vehicles and their engines

OJ S 251/2020 24/12/2020

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: UAB „Vilniaus viešasis transportas“

National registration number: 302683277

Postal address: Žolyno g. 15

Town: Vilnius

NUTS code: LT Lietuva

Postal code: LT-10209

Country: Lithuania

Contact person: Dainius Voveris

E-mail: dainius.voveris@vilniausvt.lt

Telephone: +370 52394773

Internet address(es):Main address: <http://www.vvtr.lt>Address of the buyer profile: <https://pirkimai.eviesiejipirkimai.lt/ctm/Company/CompanyInformation/Index/27121>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://pirkimai.eviesiejipirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=556203

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://pirkimai.eviesiejipirkimai.lt/app/rfq/rwentrance_s.asp?PID=556203&B=PPO

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

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Troleibusų Škoda atsarginių dalių pirkimas

II.1.2. Main CPV code

34300000 Parts and accessories for vehicles and their engines

II.1.3. Type of contract

Supplies

II.1.4. Short description

Pirkimo objektas – troleibusų Škoda atsarginės dalys.

II.1.5. Estimated total value

Value excluding VAT: 690 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Troleibusų Škoda važiuoklės dalys
Lot No: 1

II.2.2. Additional CPV code(s)

34300000 Parts and accessories for vehicles and their engines

II.2.3. Place of performance

NUTS code: LT Lietuva
Main site or place of performance: Žolyno g. 15, Vilnius.

II.2.4. Description of the procurement

Pirkimo objektas – troleibusų Škoda važiuoklės dalys.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 165 000,00 EUR

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

Duration in months: 48
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

II.2. Description

II.2.1. Title

Troleibusų Škoda pneumatikos ir hidraulikos dalys
Lot No: 2

II.2.2. Additional CPV code(s)

34300000 Parts and accessories for vehicles and their engines

II.2.3. Place of performance

NUTS code: LT Lietuva

Main site or place of performance: Žolyno g. 15, Vilnius.

II.2.4. Description of the procurement

Pirkimo objektas – troleibusų Škoda pneumatikos ir hidraulikos dalys.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 114 000,00 EUR

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

Duration in months: 48

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

II.2. Description

II.2.1. Title

Troleibusų Škoda elektronikos dalys

Lot No: 3

II.2.2. Additional CPV code(s)

34300000 Parts and accessories for vehicles and their engines

II.2.3. Place of performance

NUTS code: LT Lietuva

Main site or place of performance: Žolyno g. 15, Vilnius.

II.2.4. Description of the procurement

Pirkimo objektas – troleibusų Škoda elektronikos dalys.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 99 000,00 EUR

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

Duration in months: 48

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**II.2. Description****II.2.1. Title**

Troleibusų Škoda elektrotechnikos dalys
Lot No: 4

II.2.2. Additional CPV code(s)

34300000 Parts and accessories for vehicles and their engines

II.2.3. Place of performance

NUTS code: LT Lietuva

Main site or place of performance: Žolyno g. 15, Vilnius.

II.2.4. Description of the procurement

Pirkimo objektas – troleibusų Škoda elektrotechnikos dalys.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 90 000,00 EUR

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

Duration in months: 48

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**II.2. Description****II.2.1. Title**

Troleibusų Škoda kėbulo dalys
Lot No: 5

II.2.2. Additional CPV code(s)

34300000 Parts and accessories for vehicles and their engines

II.2.3. Place of performance

NUTS code: LT Lietuva

Main site or place of performance: Žolyno g. 15, Vilnius.

II.2.4. Description of the procurement

Pirkimo objektas – troleibusų Škoda kėbulo dalys.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 222 000,00 EUR

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

Duration in months: 48

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**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:

Tiekėjai, ketinantys dalyvauti pirkime, privalo užpildyti Europos bendrąjį viešųjų pirkimų dokumentą. Reikalavimai nurodyti pirkimo sąlygose.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Netaikoma.

Minimum level(s) of standards possibly required:

Netaikoma.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Netaikoma.

Minimum level(s) of standards possibly required:

Netaikoma.

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

Už pristatytas prekes perkantysis subjektas atsiskaitys per 60 (šešiasdešimt) kalendorinių dienų nuo PVM sąskaitos faktūros pateikimo dienos.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Tiekėjas, uždelsęs pristatyti prekes, nepakeitęs prekių kitomis, kokybiškomis ir reikalavimus atitinkančiomis prekėmis sutartyse nurodytais terminais, perkančiajam subjektui pareikalavus, nuo 5 vėlavimo dienos už kiekvieną uždelstą dieną moka 3 proc. dydžio delspinigius nuo nepristatytų arba nepakeistų prekių sumos (be PVM) bei atlygina perkančiajam subjektui jo patirtus pagrįstus nuostolius dėl netinkamos prekių kokybės padarinių.

Tiekėjui ilgalaiškės pagrindinės sutarties galiojimo laikotarpiu 10 ar daugiau kartų vėluojant pristatyti arba pakeisti nekokybiškas prekes kitomis, kokybiškomis ir reikalavimus atitinkančiomis prekėmis, bus laikoma, kad tiekėjas padarė esminį sutarčių pažeidimą. Tokiu atveju perkantysis subjektas turi teisę vienašališkai nutraukti sutartis ir skirti tiekėjui 1 500,00 (1 POD) / 1 000,00 (2 POD) / 900,00 (3 POD) / 850,00 (4 POD) / 2 000,00 (5 POD) EUR baudą už sutarčių įsipareigojimų nevykdymą.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 5

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: 29/01/2021 Local time: 09:00

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

Tender must be valid until: 28/05/2021

IV.2.7. Conditions for opening of tenders

Date: 29/01/2021 Local time: 09:45

Place:

Pradinis susipažinimas su CVP IS priemonėmis gautais pasiūlymais vyks perkančiojo subjekto viešųjų pirkimų komisijos posėdyje.

Information about authorised persons and opening procedure: Tiekėjai negali dalyvauti pradinio susipažinimo su CVP IS priemonėmis pateiktais pasiūlymais procedūroje, perkančiojo subjekto viešųjų pirkimų komisijos posėdžiuose, kuriuose atliekamos pasiūlymų nagrinėjimo, vertinimo ir palyginimo procedūros. Perkančiojo subjekto viešųjų pirkimų komisijos posėdžiuose stebėtojai, kaip nurodyta Pirkimų įstatymo 31 straipsnio 4 dalyje, dalyvauti nekviečiami.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vilniaus apygardos teismas

Town: Vilnius

Country: Lithuania

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pretenzijos pateikiamos ir ginčai nagrinėjami Lietuvos Respublikos pirkimų, atliekamų vandentvarkos, energetikos, transporto ar pašto paslaugų srities perkančiųjų subjektų, įstatymo nustatyta tvarka.

VI.5. Date of dispatch of this notice

22/12/2020