

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 subject of the procurement is **Insulating Glass (IGU) Production Line**. 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 specified in Clause 2.4 **between 15 December 2026 – 31 March 2027**. The exact delivery date shall be agreed upon by the Buyer and the Supplier within the specified period, but no later than one month prior to the scheduled 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/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 900,000 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 2025-11-28, 21:00 (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 **between 15 December 2026 – 31 March 2027**. 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 November 2026**.
- 8.1.2. **Payment Terms:**
 - 8.1.2.1. **Advance payment: 10% of the Contract Price excluding VAT, within 5 business days from the Contract signing date.**
 - 8.1.2.2. **Interim payment: 20% of the Contract Price excluding VAT, within 30 business days from the Contract signing date.**
 - 8.1.2.3. **Interim payment: 40% of the Contract Price excluding VAT, within 5 business days after the Supplier's written confirmation that the Equipment has been manufactured and is ready for delivery to the Buyer.**
 - 8.1.2.4. **Final payment: 30% of the Contract Price upon signing the final acceptance certificate within 40 business days;**
- 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: Insulating Glass (IGU) Production Line

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.	Purpose and composition	Automatic line for assembling, pressing, gas filling, and sealing of double and triple insulating glass units (IGUs)
2.	Total length of IG line	No more than 39 000 mm
3.	Optimized for TGU production	Required
4.	Maximum glass size	Not less than 2500 × 2000 mm
5.	Minimum glass size	Not more than 350 × 180 mm
6.	Glass thickness range	At least 2–32 mm (moving plate 2–26 mm)
7.	Minimum IGU thickness	Not more than 10 mm
8.	Maximum IGU thickness	Not less than 80 mm
9.	Maximum unit weight	250 kg/m
10.	Work direction	Left-to-right
11.	Configuration	Double and triple IGUs, rectangular or shaped
12.	Shape processing	Capable of processing shapes from standard shape catalogues
13.	Gas filling	Automatic filling with gas, controlled flow with minimal losses
14.	Pressing system	Automatic pressing of units to specified thickness
15.	Transport	Vertical motor-driven conveyors synchronized across the line
16.	Sealing	Automatic uninterrupted secondary sealing process, with servo-controlled dosing and corner correction
17.	Sealing chamber	Closed on both sides, adjustable to glass size, laminar gas flow without turbulence
18.	Material supply	Double 200L base + 200L catalyst tanks for uninterrupted operation
19.	Cleaning system	Automatic holder cleaning with scrapers and rotating brushes
20.	Safety features	Laser scanner for hazard area monitoring, CE compliance
21.	Connection to A+W	Direct data exchange with Buyer's A+W system via TCP/IP or file-based (CSV/XML/transfer file)

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22.	Control interface	Centralized PC or touch panel integrated into line control
23.	Visualization	Real-time display of line status and production sequence
24.	Integrated vertical quality scanner	Required
25.	Maximum glass height for quality scanner	2000 mm
26.	Maximum glass thickness for quality scanner	40 mm
27.	Quality scanning methods	Darkfield, Brightfield, Reflection
28.	Quality scanner resolution, DPI	At least 200 for Brightfield and Reflection; at least 1000 for Darkfield
29.	Different quality requirement zones, including logo zone	Minimum 4
30.	Scanner capable of detecting: 1) Cleanable defects 2) Physical damage to the glass 3) Defects inside the glass (inclusions, bubbles etc.) 4) Glass cracks and chips on the edges 5) Coating defects 6) Safety logos	All required
31.	Quality scanner capable of scanning shapes	Required
32.	Possibility to have no less than 50 quality levels based on areas of glass, customers, projects	Required
33.	Possibility to assign quality levels through A+W software	Required
34.	Possibility to define number of defects of the same type in a single zone	Required
35.	Possibility for operator to choose the quality level in the scanner interface	Required
36.	Archive of all the scanning results	Required
37.	Reports on defect statistics	Required
38.	Scanner sequence automatically synchronized to IG line production sequence	Required
39.	Remote support	Secure remote connection for diagnostics, software updates, and service (VPN/password protected)
40.	System compatibility	All equipment and software must be fully compatible and integrated with Buyer's A+W production management system
41.	Reporting and tracking	Production reports, line status, ready messages via TCP/IP to external system
42.	Operator interface	User menu with order viewing, manual entry, and batch management
43.	Language options	At least English and Lithuanian for software and manuals
44.	Power supply	3/N/PE, 400 V, 50 Hz
45.	Compliance	CE and EU Machinery Directive 2006/42/EC
46.	Operator training	Supplier to provide on-site training for operators and maintenance personnel

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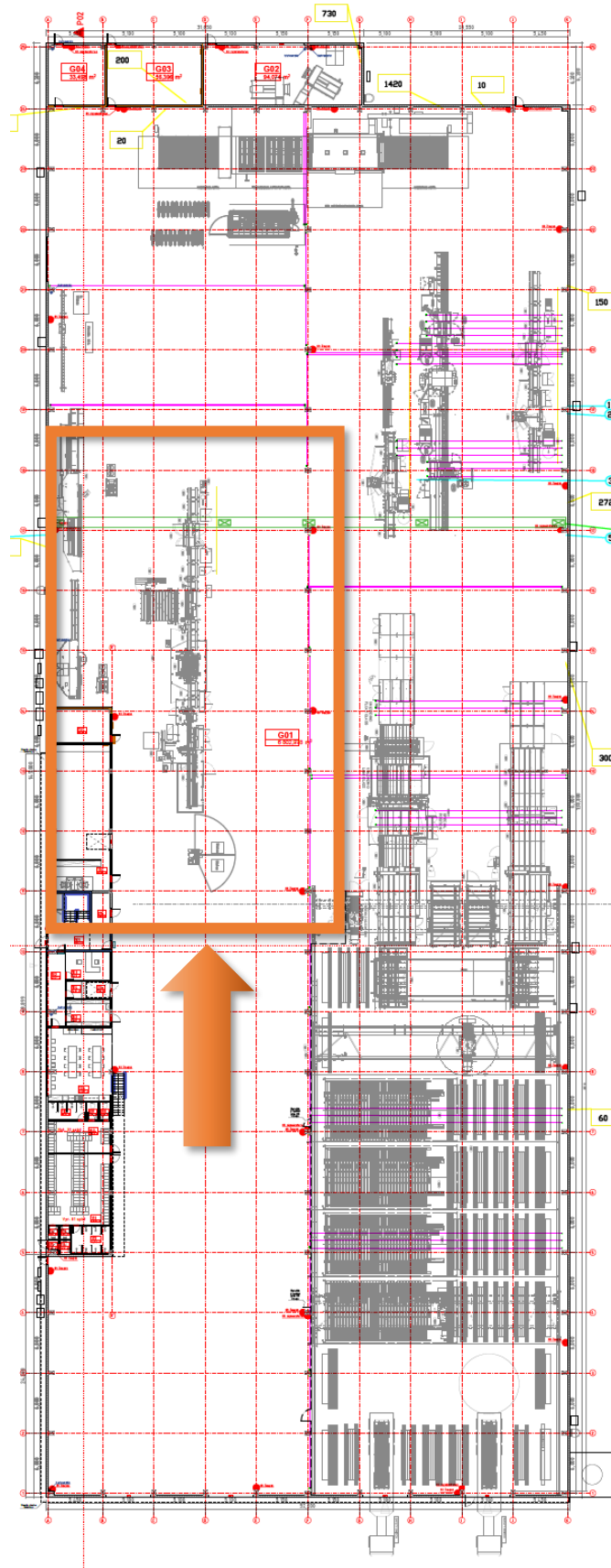
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47.	Documentation	Complete operating, maintenance and safety manuals (EN/LT)
48.	Warranty	Minimum 12 months from successful FAT.
49.	Green procurement requirement: The product must be durable, long-lasting, and functional; its parts must be suitable 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 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 in the building.



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ANNEX No. 2 – TENDER FORM

**TENDER
FOR THE SUPPLY OF INSULATING GLASS (IGU) PRODUCTION LINE**

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.	Insulating Glass (IGU) Production Line	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.	Purpose and composition	Automatic line for assembling, pressing, gas filling, and sealing of double and triple insulating glass units (IGUs)		
2.	Total length of IG line	No more than 39 000 mm		
3.	Optimized for TGU production	Required		
4.	Maximum glass size	Not less than 2500 × 2000 mm		
5.	Minimum glass size	Not more than 350 × 180 mm		
6.	Glass thickness range	At least 2–32 mm (moving plate 2–26 mm)		

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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)
7.	Minimum IGU thickness	Not more than 10 mm		
8.	Maximum IGU thickness	Not less than 80 mm		
9.	Maximum unit weight	250 kg/m		
10.	Work direction	Left-to-right		
11.	Configuration	Double and triple IGUs, rectangular or shaped		
12.	Shape processing	Capable of processing shapes from standard shape catalogues		
13.	Gas filling	Automatic filling with gas, controlled flow with minimal losses		
14.	Pressing system	Automatic pressing of units to specified thickness		
15.	Transport	Vertical motor-driven conveyors synchronized across the line		
16.	Sealing	Automatic uninterrupted secondary sealing process, with servo-controlled dosing and corner correction		
17.	Sealing chamber	Closed on both sides, adjustable to glass size, laminar gas flow without turbulence		
18.	Material supply	Double 200L base + 200L catalyst tanks for uninterrupted operation		
19.	Cleaning system	Automatic holder cleaning with scrapers and rotating brushes		
20.	Safety features	Laser scanner for hazard area monitoring, CE compliance		
21.	Connection to A+W	Direct data exchange with Buyer's A+W system via TCP/IP or file-based (CSV/XML/transfer file)		
22.	Control interface	Centralized PC or touch panel integrated into line control		
23.	Visualization	Real-time display of line status and production sequence		
24.	Integrated vertical quality scanner	Required		
25.	Maximum glass height for quality scanner	2000 mm		
26.	Maximum glass thickness for quality scanner	40 mm		
27.	Quality scanning methods	Darkfield, Brightfield, Reflection		

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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)
28.	Quality scanner resolution, DPI	At least 200 for Brightfield and Reflection; at least 1000 for Darkfield		
29.	Different quality requirement zones, including logo zone	Minimum 4		
30.	Scanner capable of detecting: 7) Cleanable defects 8) Physical damage to the glass 9) Defects inside the glass (inclusions, bubbles etc.) 10) Glass cracks and chips on the edges 11) Coating defects Safety logos	All required		
31.	Quality scanner capable of scanning shapes	Required		
32.	Possibility to have no less than 50 quality levels based on areas of glass, customers, projects	Required		
33.	Possibility to assign quality levels through A+W software	Required		
34.	Possibility to define number of defects of the same type in a single zone	Required		
35.	Possibility for operator to choose the quality level in the scanner interface	Required		
36.	Archive of all the scanning results	Required		
37.	Reports on defect statistics	Required		
38.	Scanner sequence automatically synchronized to IG line production sequence	Required		
39.	Remote support	Secure remote connection for diagnostics, software updates, and service (VPN/password protected)		
40.	System compatibility	All equipment and software must be fully compatible and integrated with Buyer's A+W production management system		
41.	Reporting and tracking	Production reports, line status, ready messages via TCP/IP to external system		

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42.	Operator interface	User menu with order viewing, manual entry, and batch management		
43.	Language options	At least English and Lithuanian for software and manuals		
44.	Power supply	3/N/PE, 400 V, 50 Hz		
45.	Compliance	CE and EU Machinery Directive 2006/42/EC		
46.	Operator training	Supplier to provide on-site training for operators and maintenance personnel		
47.	Documentation	Complete operating, maintenance and safety manuals (EN/LT)		
48.	Warranty	Minimum 12 months from successful FAT.		
49.	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 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.		

The following documents are submitted together with this Tender:

No.	Title of the submitted document	Number of pages

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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