SPECIAL CONDITIONS OF NEGOTIATIONS WITH PUBLICATION

1. GENERAL PROVISIONS AND DESCRIPTION OF THE SUBJECT MATTER OF PROCUREMENT		
1.1.	**Contracting entity (KN)**	SC KN Energies, Burių g. 19, LT-92276 Klaipėda, www.kn.lt
1.2.	**Subject matter of the procurement**	Services for conducting an Underwriting Assessment and preparing an Underwriting Report
1.3.	**Procurement**	Simplified
1.4.	**Parts of the subject matter of the procurement**	Procurement not divided into parts
1.5.	**Tools intended for procurement**	The procurement is carried out by electronic means of the CVP IS, free registration at https://viesiejipirkimai.lt
1.6.	**Reasoning for not buying from the CPO catalog**	The procurement object is not included in the CPO Catalogue
1.7.	**The verification of the qualifications of suppliers**	Yes
1.8.	**Is there a qualitative selection of candidates?**	No
1.9.	**Submission of alternative tenders**	No
1.10.	**Are observers invited to participate in commission meetings**	No
1.11.	**Tenders' evaluation criteria**	Price
1.12.	**Tender validity deadline**	90 calendar days following the deadline of the final tender submission
1.13.	**The intended contract**	Service contract
1.14.	**Draft contract**	Attached
1.15.	**Pricing applicable**	Fixed price
1.16.	**The language of the procurement terms**	English/Lithuanian
1.17.	**Is the validity security of the tender is required**	No
1.18.	**Will meetings be organised with suppliers regarding the site visit of the subject matter of the procurement**	Yes Suppliers wishing to participate in the site visit must submit a request for the visit via the CVP IS messaging tools and provide the Buyer with a list of persons (name, surname, position, phone number) who will attend the visit. The request and the list must be submitted immediately, but no later than 5 working day(s) before the initial tenders submission deadline. Further information regarding the coordination of the visit date and time will be provided in a separate CVP IS message. Persons arriving for the site visit must bring an identity document (passport or ID card) and an employee ID or authorization confirming the entity they represent. **During the site visit of the procurement object, the Contracting entity will not answer suppliers' questions regarding the procurement object. All questions concerning the procurement object must be submitted via the CVP IS messaging tools.**

1.19.	**The tender form (with attachments) must be submitted in**	The proposal must be submitted Lithuanian or English. language. Documents proving the absence of grounds for exclusion may be submitted in the original language. Upon the contracting authority's request, a properly certified translation into Lithuanian or English must be provided if the proposal/documents proving the absence of grounds for exclusion are submitted in another language.
1.20.	**Object of negotiation**	The price of the tender, payment terms, liquidated damages, deadlines for the provision of services.
1.21.	**Essential conditions for which negotiations are not ongoing**	The criteria and procedure for evaluating the Tender as well as the final result of the negotiations recorded in the final tenders shall not be subject to negotiation. The terms and conditions may not be amended during the negotiations, except for those specified in Clause 1.20 of the Special Conditions.
1.22.	**Contact person regarding procurement procedure**	**Procurement project manager Kristina Liaugaudaitė, e-mail. k.liaugaudaite@kn.lt, tel. +37063522638**
1.23.	**Green purchase**	The procurement is carried out in accordance with the Order No. D1-508 of the Minister of Environment of the Republic of Lithuania, dated June 28, 2011, "On the Approval of the Procedure for the Application of Environmental Protection Criteria in the Implementation of Green Procurement"[1] 4.4.3., 4.4.4. p. The green criterion(s) applied to the procurement object are detailed in Part 4 of the Technical Specification (see Annex 1 of the SPC).
1.24.	**Samples of goods**	No
1.25.	**Other special provisions**	During this Procurement, the verification will not be carried out in accordance with the procedure established by the Law On The Protection Of Objects Of Importance To Ensuring National Security.

2. REQUIREMENTS FOR SUBMISSION OF TENDERS

Documents submitted with the Initial tender	**Documents submitted with the Final tender**	**Documents to be provided by the potential successful tenderer (at KN's request)**
1) signed Tender form with attachments (SPC 4 annex);	1) signed Tender form (SPC 4 annex);	1) documents proving the absence of grounds for exclusion (only in case of well-founded doubts) and compliance with qualification requirements;
2) ESPD (SPC 5 annex);	2) if the tender documents and/or the entire tender is signed by a person authorised by the supplier's manager, please provide a digital copy of the authorisation.	2) An extract from the Register of Beneficial Owners of Legal Entities (JANGIS) issued by the State Enterprise Centre of Registers or, if the Supplier is registered in a foreign

[1] https://e-seimas.lrs.lt/portal/legalAct/lt/TAD/TAIS.403512/asr

		country, another equivalent document issued by the competent authority of that country containing information on the beneficial owners of the legal entity.
3) if the tender is submitted by a group of suppliers, please provide a signed copy of the joint venture agreement;		
4) if the tender documents and/or the entire tender is signed by a person authorised by the supplier's manager, please provide a digital copy of the authorisation.		

3. NATIONAL SECURITY REQUIREMENTS		
The supplier's tender will be rejected if at least one of the specified conditions is present (see Article 58(4) of PĮ[1]):		
Seq. N°	**Requirement**	**Documents**
3.1.	The supplier, its sub-supplier, economic entities whose capabilities are relied upon, the manufacturer of the goods offered by the supplier (including their components) or the persons controlling them are legal persons registered in the following states or territories: 1) the Russian Federation; 2) Republic of Belarus; 3) Crimea annexed by the Russian Federation; 4) the territory of Transnistria which not controlled by the Government of the Republic of Moldova; 5) The territories of Abkhazia and South Ossetia which are not under the control of the Government of Georgia.	Supplier's declaration of compliance with national security requirements (Annex 1 of Tender form).
3.2.	The supplier, its sub-supplier, economic entities whose capabilities are relied upon, the manufacturer of the goods offered by the supplier (including their components) or the persons controlling them are legal persons registered in the following states or territories: 1) the Russian Federation; 2) Republic of Belarus; 3) Crimea annexed by the Russian Federation; 4) the territory of Transnistria which not controlled by the Government of the Republic of Moldova; 5) The territories of Abkhazia and South Ossetia which are not under the control of the Government of Georgia.	Supplier's declaration of compliance with national security requirements (Annex 1 of Tender form).
3.3.	The origin of goods (including their components) is (or services are provided) from the following countries or territories: : 1) the Russian Federation; 2) Republic of Belarus; 3) Crimea annexed by the Russian Federation; 4) the territory of Transnistria which not controlled by the Government of the Republic of Moldova; 5)	Supplier's declaration of compliance with national security requirements (Annex 1 of Tender form).

	The territories of Abkhazia and South Ossetia which are not under the control of the Government of Georgia.	
3.4.	Based on the criteria set out in the Law On The Protection Of Objects Of Importance To Ensuring National Security, a decision is made confirming that the supplier, its sub-supplier, economic entities whose capacities are relied upon or the transaction with which it is intended to be entered into does not meet the interests of national security.	At the time of procurement, during the verification of compliance with national security interests, the Supplier will have to provide the necessary documents for such verification.
3.5.	The contracting organisation has information from the competent authorities that the supplier, its sub-supplier, economic entities whose capacities are relied upon have interests that may pose a threat to national security.	Entities are not required to submit proving documents.
3.6.	The supplier, its subcontractor, or the economic entity whose capacities are relied upon, or a member of a group of economic entities where any member conducts activities in the following countries or territories: 1) the Russian Federation; 2) the Republic of Belarus; 3) Crimea annexed by the Russian Federation; 4) the Transnistrian territory not controlled by the Government of the Republic of Moldova; 5) the territories of Abkhazia and South Ossetia not controlled by the Government of Georgia, or its head, another member of the management or supervisory body, or any other person(s) authorized to represent the supplier, subcontractor, or the economic entity whose capacities are relied upon, or to control it, make decisions on its behalf, or enter into contracts, thereby participating in the activities of such groups of economic entities and/or economic entities.	Supplier's declaration of compliance with national security requirements (Annex 1 of Application form).

4. ANNEXES
Annex 1. Technical specification Annex 2. Grounds for exclusion and qualification requirements Annex 3. Draft agreement Annex 4. Tender form Annex 5. ESPD Annex 6. Form of the List of Services Annex 7. List of Proposed Specialists Annex 8. Form of the Customer’s Certificate