

## REQUIREMENTS FOR SUPPLIERS

1. The supplier must meet the minimum qualification requirements for suppliers specified in Table 1 "Requirements for Supplier Qualification". The required qualification specified in Table 1 must be acquired by the supplier (or their personnel) before the end of the application or proposal submission deadline (when applications are not submitted).

*Table 1: „Requirements for Supplier Qualification“*

No.	Qualification requirements	Documents confirming qualification requirements	Application of the requirement
<b>1.</b>	<b>Technical and economic capacity</b>		
1.1.	<p>The Supplier has properly implemented at least 1 (one) contract in the past 3 years or since the Supplier's registration date (if the Supplier has been in operation for less than 3 years), during which an SSBD system was installed at the airport:</p> <p>a) during which a 2-step SSBD system was installed</p> <p>b) during which at least 2 first-step and 2 second-step devices (terminals) were installed</p> <p>c) during which the SSBD software was successfully integrated with at least one departure control system (DCS) of an airline</p> <p>d) during which the SSBD software was successfully integrated with a baggage sorting system (BHS)</p> <p><b>Notes:</b> The project is considered completed when the installation of the SSBD system is finished: i.e., installation work is completed, the system is handed over for operation, and an acceptance certificate is signed.</p>	<p><b>PRESENTED</b></p> <p>1) A filled and signed list of completed projects (according to the form provided forth in Annex 10 of the STC) indicating the project names, project implementation project start and end dates (years, months), brief project descriptions and implemented technology solutions and other information confirming compliance with the qualification requirements.</p> <p>2) The supplier must provide a certificate signed by the Client confirming compliance with the specified requirement, which must include:</p> <ul style="list-style-type: none"> <li>• project name</li> <li>• brief project description indicating compliance with the requirement</li> <li>• information about the Client (company name, address, phone, contact person)</li> <li>• contract signing date and effective date; contract fulfillment date</li> </ul>	<p>1) If the proposal is submitted by a group of Suppliers united for joint activity, the requirement must be met by all members of the Supplier group together (capacities are added up).</p> <p>2) The Supplier may rely on the capacities of other economic operators: the requirement must be met by all of them together (the capacities of these economic operators may be added up with those of the Supplier).</p> <p>3) This requirement does not apply to subcontractors.</p>

<p>1.2.</p>	<p>The supplier must have the main specialists (experts) listed below, who meet the specified requirements.</p> <p>For each specialist position, a specialist who meets all the requirements for that position must be proposed.</p> <p>The supplier must ensure the availability of experts during the project.</p> <p>Upon the customer's request, experts will have to provide services at the customer's premises. One specialist can be proposed for several positions.</p>	<p>PRESENTED</p> <p>1) A filled and signed list of experts (according to the form provided forth in Annex 11 of the STC), indicating the project names in which the proposed expert participated, brief project descriptions and implemented technology solutions, other information confirming compliance with the qualification requirements, project implementation deadlines (project start and end dates), the expert's role in the project, project clients, and their valid contact information (company name, address, telephone, e-mail address, contact person).</p> <p>REMARK: <u>The Contracting Entity will independently contact the project customers specified in the submitted list of experts to confirm the authenticity of the information provided by the Supplier.</u> If the Contracting Entity fails to contact the project customers or if there are any doubts about the authenticity of the information provided by the Supplier, the Contracting Entity reserves the right to request the Supplier to provide a certificate from the project customer proving compliance with the established requirements.</p>	<ol style="list-style-type: none"> <li>1) If the proposal is submitted by a group of Suppliers engaged in joint activity, the requirement must be met by the specialists of the Supplier group member(s), taking into account their obligations to perform the Contract.</li> <li>2) The Supplier may rely on the capabilities of other economic operators only if those operators (their employees) themselves will carry out the part of the Contract for which their capabilities are required.</li> <li>3) Subcontractors - if the Supplier (and the specialists he employs) himself meets the requirement, but intends to use subcontractors (subcontractor specialists), the subcontractor specialists must meet the requirements if the subcontractors (their employees) themselves will carry out the part of the Contract for which the qualification is required.</li> </ol>
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1.2.1	<p><b>Project Manager</b></p> <p>Qualification, competence, and professional experience:</p> <p>1) Over the past 3 (three) years has managed at least one project during which a 2-step SSBD system was implemented.</p>	<p>PRESENTED</p> <p>The supplier must provide the documents indicated in point 1.2.</p> <p><i>The documents provided must be in digital format and appropriately certified copies.</i></p>	<p>1) If the proposal is submitted by a group of Suppliers engaged in joint activity, the requirement must be met by the specialists of the Supplier group member(s), taking into account their obligations to perform the Contract.</p> <p>2) The Supplier may rely on the capabilities of other economic operators only if those operators (their employees) themselves will carry out the part of the Contract for which their capabilities are required.</p> <p>3) Subcontractors - if the Supplier (and the specialists he employs) himself meets the requirement, but intends to use subcontractors (subcontractor specialists), the subcontractor specialists must meet the requirements if the subcontractors (their employees) themselves will carry out the part of the Contract for which the qualification is required.</p>
1.2.2	<p><b>At least one software engineer</b></p> <p>Required qualification, competence, and professional experience:</p> <p>1) Over the past 3 (three) years, must have participated as an information systems programmer in at least one project involving the creation of integration interfaces with an external Departure Control System (DCS).</p> <p>2) Over the past 3 (three) years, must have participated as an information systems programmer in at least one project involving the creation of integration interfaces with an external Baggage Handling System (BHS).</p>	<p>PRESENTED</p> <p>The supplier must provide the documents specified in point 1.2.</p> <p><i>The documents provided must be in digital format and appropriately certified copies.</i></p>	<p>1) If the proposal is submitted by a group of Suppliers engaged in joint activity, the requirement must be met by the specialists of the Supplier group member(s), taking into account their obligations to perform the Contract.</p> <p>2) The Supplier may rely on the capabilities of other economic operators only if those operators (their employees) themselves will carry out the part of the Contract for which their capabilities are required.</p> <p>3) Subcontractors - if the Supplier (and the specialists he employs) himself meets the requirement, but intends to use subcontractors (subcontractor specialists), the subcontractor specialists must meet the requirements if the subcontractors (their employees) themselves will carry out the part of the Contract for which the qualification is required.</p>

1.2.3	<p><b>At least one SSBD technical equipment installation engineer</b></p> <p>Required qualification, competence, and professional experience:</p> <ol style="list-style-type: none"> <li>1) Over the past 3 (three) years, must have participated in at least one project where they were responsible for assembling, configuring, installing, testing, and commissioning at least 2 (two) technical devices (terminals) for SSBD baggage tags.</li> <li>2) Over the past 3 (three) years, must have participated in at least one project where they were responsible for assembling, configuring, installing, testing, and commissioning at least 2 (two) technical devices (terminals) for SSBD baggage handover.</li> </ol>	<p>PRESENTED</p> <p>The supplier must provide the documents specified in point 1.2.</p> <p><i>The documents provided must be in digital format and appropriately certified copies.</i></p>	<ol style="list-style-type: none"> <li>1) If the proposal is submitted by a group of Suppliers engaged in joint activity, the requirement must be met by the specialists of the Supplier group member(s), taking into account their obligations to perform the Contract.</li> <li>2) The Supplier may rely on the capabilities of other economic operators only if those operators (their employees) themselves will carry out the part of the Contract for which their capabilities are required.</li> <li>3) Subcontractors - if the Supplier (and the specialists he employs) himself meets the requirement, but intends to use subcontractors (subcontractor specialists), the subcontractor specialists must meet the requirements if the subcontractors (their employees) themselves will carry out the part of the Contract for which the qualification is required.</li> </ol>
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2. The Supplier must comply with the requirements set out in Table 1 "**National Security Requirements**":

*Table 2 "National security requirements"*

<b>Eil. No.</b>	<b>Requirements</b>	<b>Supporting documents for eligibility</b>	<b>Application of the requirement</b>
1.	The supplier, its sub-suppliers or the economic operators whose capacities are relied upon, or the persons managing them, must be free from any conflict of interest which may adversely affect the performance of the contract and from any interest which may jeopardize national security where the transaction would	In the event of a verification of compliance with national security interests during the procurement, the Supplier will be required to provide the documentation necessary for such verification.	<ol style="list-style-type: none"> <li>1. if the tender is submitted by a group of Suppliers associated in a joint operation, all members of the group of Suppliers and their managing persons must comply with the requirement;</li> <li>(2) all the economic operators whose capacities are relied on by the supplier and the persons managing them;</li> </ol>

	<p>give rise to the circumstances referred to in Article 13(4)(1) of the Law on the Protection of Objects Critical to the National Security.</p> <p>A supplier is deemed to have a conflict of interest and to have the potential to adversely affect the performance of a procurement contract when the Government of the Republic of Lithuania has adopted a decision confirming that the intended transaction is not in the interest of national security, in accordance with the Law on the Protection of Objects Critical to National Security.</p>		<p>3. all sub-suppliers, and persons managing them.</p>
<p>2.</p>	<p>The supplier must have no interests that could jeopardize national security. A supplier shall be deemed to have an interest which may endanger national security and shall prohibit participation in the procurement by suppliers, their subcontractors or economic operators whose capabilities are relied upon, who are themselves registered (if the supplier, its subcontractor, the economic operator whose capabilities are relied upon, or the managing person is a natural person, whether domiciled or a national) in the countries or territories referred to in</p>	<p><b>Evidence of compliance with this requirement will be requested from the successful Supplier.</b></p> <p>APPLICABLE:</p> <p>1) if the supplier, its sub-supplier, the entity whose capacities are relied upon or the person managing them is a legal person established in Lithuania, the following shall be provided:</p> <ul style="list-style-type: none"> <li>● Extract of data on beneficiaries of the legal entity (JANGIS) issued by the RC in accordance with the procedure established</li> </ul>	<p>1. if the tender is submitted by a group of Suppliers associated in a joint operation, all members of the group of Suppliers and their managing persons must comply with the requirement;</p> <p>(2) all the economic operators whose capacities are relied on by the supplier and the persons managing them;</p> <p>3. all sub-suppliers, and persons managing them.</p>

	<p>the list referred to in Article 92(14) of the TPL.</p>	<p>by the Government of the Republic of Lithuania or</p> <ul style="list-style-type: none"><li>● a copy of the legal entity's founding documents certified by the head of the legal entity, an extended extract from the Register of Legal Entities (JAR) with history and an extract from the Legal Entity Participants Information System (JADIS);</li></ul> <p>2) if the supplier, his subcontractor, the entity whose capacities are relied upon or the person managing them is a natural person, the following shall be provided:</p> <ul style="list-style-type: none"><li>● a copy of the identity document (ID card or passport), a copy of the authorisation to engage in the relevant economic activity (e.g. business license, self-employed person's certificate, etc., where applicable), a copy of the declared place of residence, or</li><li>● other documents acceptable to the Buyer;</li></ul> <p>3) where the supplier, his subcontractor, the entity whose capacity is relied on or the person managing them is a legal person</p>	
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		<p>established in a Member State or in a third country, it shall be provided:</p> <ul style="list-style-type: none"> <li>● relevant documents from a Member State or a third country; or</li> <li>● other documents acceptable to the Buyer.</li> </ul> <p>Documents which do not specify a time limit for their validity must be issued or printed from the information system not earlier than 3 months before the date on which the Supplier is requested by the Buyer to provide the documents.</p> <p>The buyer may not request the documents referred to in this point if he can establish compliance with the requirement from other sources.</p>	
3.	<p>The relied subcontractor is registered in a Member State of the European Union, in a Member State of the North Atlantic Treaty Organization or in a third country which is a signatory to the World Trade Organization Agreement on Government Procurement and other international</p>	<p>1) if the relied subcontractor is legal person – a copy of the legal entity's founding documents certified by the head of the legal entity or other equivalent documents acceptable for the Buyer, which prove that the relied subcontractor is registered in the countries specified in the requirement.</p> <p>2) if the relied subcontractor is natural person – a copy of the identity document (ID card or</p>	<p>1) every subcontractor, if he is relied on by the Supplier</p>

	agreements binding to Member States.	passport) and a copy of the declared place of residence or other equivalent documents acceptable for the Buyer, which prove that the relied subcontractor is a permanent resident or possess citizenship of a countries specified in the requirement.	
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