

TECHNICAL SPECIFICATION OF PRODUCTS

DESCRIPTION OF THE PROCUREMENT OBJECT

1. DEFINITIONS

Buyer shall be UAB LTG Link.

Supplier shall be an economic entity, including a natural person, private legal person, public legal person, other organisations and their subdivisions or a group of such persons, with whom the Buyer concludes the Contract.

Products shall be the procurement of bogie turntables.

Contract shall be the Contract concluded between the Supplier and the Buyer on the Subject of the Contract.

2. PROCUREMENT OBJECT

2.1. **Procurement of bogie turntables** (hereinafter referred to as the **Procurement Object**).

2.2. The Procurement Object is not subdivided into lots.

2.3. **The items and quantities of the Procurement Object are indicated in the table in Annex 2 to the Tender Form.**

3. REQUIREMENTS FOR THE PROCUREMENT OBJECT

3.1. **General requirements for the products:**

3.1.1. If the Technical Specification specifies a particular type, model, brand, applicable standard or other specific descriptive information for the Goods to be purchased, the Buyer shall accept an **equivalent product** that meets the parameters or applicable standards of the goods specified in the Technical Specification. The Supplier undertakes to provide/justify/prove equivalence with the item specified in the document.

Where equivalent products are offered, their characteristics must not be inferior (i.e. the same or better) to the requirements of the procurement documents, and the proposed equivalent products must be capable of being used for their intended purpose without any restrictions (including but not limited to those listed):

- without additional changes to the interfacing elements;
- the use will not lead to accelerated wear and tear, failure and/or loss of warranty of the interacting elements;
- the expected service life is not shorter;
- no lesser level of technical progress.

3.1.2. The Goods must be new, unused and without physical or functional defects.

3.1.3. The Goods (including their manufacturers) must not pose a threat to national security, as specified in the Procurement Documents.

3.1.4. The manufacturer's warranty ensures after-sales service of **24** months after signing the Product Handover and Acceptance Certificate.

3.2. **Technical requirements for the products:**

3.2.1. The Products shall comply with the technical requirements set out in **Annex 1** to this TS, "**Table of Conformity of Parameters**".

4. DOCUMENTS SUBMITTED TOGETHER WITH THE TENDER

4.1. Completed Annex 1 to the TS. "Table of Conformity of Parameters".

4.2. Along with the bid, the Supplier must submit documents proving that the proposed Products comply with the requirements set forth in the technical specifications (manufacturer's technical data sheets, catalogues, certificates, declarations of conformity, or other equivalent documents).

4.3. The Supplier shall submit, together with the tender, a test report or certificate from a conformity assessment body established in the Republic of Lithuania, as an appropriate means of demonstrating how the equivalent products offered by the Supplier comply with the requirements or criteria set out in the Technical Specification, the criteria for evaluating tenders, or the terms and conditions of the Contract, and shall also recognise certificates issued by equivalent conformity assessment bodies established in other countries. If the Supplier is unable to obtain the certificates or test reports referred to above, or is unable to obtain them within the time limit due to circumstances beyond the Supplier's control, and proves by objective, written evidence that the products comply with the requirements or criteria set out in the Technical Specification, with the criteria for evaluating tenders, or with the conditions for the performance of the Contract, the Buyer shall accept other appropriate means. However, self-

declarations by the Supplier, where the Supplier is not the manufacturer of the products, without specific, technical evidence are not considered to be adequate means (all evidence, certificates and other documents must be submitted with the tender).

5. DOCUMENTS SUBMITTED DURING THE PERFORMANCE OF THE CONTRACT

Item No.	Name	Content and format requirements	Moment of submission
5.1.	Instructions for use, passport	Submitted in paper form, must be in Lithuanian, if the passport is in another language, it must be certified by the translation agency and translated into Lithuanian	Submitted upon signature of the Contract
5.2.	Certificates of conformity to standards and directives	Submitted in paper and electronic formats, in English or Lithuanian	Submitted upon signature of the Contract
5.3.	Product Handover and Acceptance Certificate	Submitted in paper and electronic formats, in English or Lithuanian	Delivered upon receipt of products

PERFORMANCE OF OBLIGATIONS

6. PROCEDURE FOR THE DELIVERY OF PRODUCTS / SERVICES

- 6.1. Product delivery place: Pramonės g. 78, Vilnius.
- 6.2. Products must be delivered no later than within 270 (*two hundred seventy*) calendar days from the date of placing the order (single order).
- 6.3. Orders are placed by e-mail.
- 6.4. The transportation, unloading, and installation of the products will be carried out at the Supplier's expense.
- 6.5. Following delivery, the Goods shall be installed within 30 (*thirty*) calendar days of the notification sent by e-mail confirming that the concrete pits are ready.
- 6.6. The Supplier must deliver the Products to the address specified in the Order during the Buyer's working hours (I-V 8:00-17:00).
- 6.7. The Supplier shall not be entitled during the performance of the Contract to supply products or services which do not comply with the requirements of the Procurement Documents and/or the supply of which is restricted due to international sanctions (as defined in the Law on International Sanctions of the Republic of Lithuania) and/or due to their threat to the national security, as defined in the Procurement Documents and in the Republic of Lithuania Law on Public Procurement/ the Republic of Lithuania Law on Procurement by Contracting Entities in the Water Management, Energy, Transport and Postal Services Sectors.
- 6.8. The Supplier must inform the Buyer in writing (by e-mail) of the country of origin of the products ordered and the manufacturer of the products (name, legal entity code, country of registration) no later than within 1 (*one*) working day after receipt of the order, before the order is fulfilled. The provision of this information is included in the lead time.

7. PROCEDURE AND DEADLINES FOR THE ELIMINATION OF DEFECTS

- 7.1. Defects in the Products must be rectified no later than within 30 (*thirty*) calendar days from the date of the Buyer's email notification.
- 7.2. Any defects in the installation of the Goods must be remedied no later than within 15 (*fifteen*) calendar days from the date on which the Buyer sends the notification by e-mail.
- 7.3. If the last day of the period for delivery of the Products or rectification of defects in the Products falls on a day other than a working day or an official holiday, the end of the period shall be deemed to be the following working day. Public holidays and non-working days (Saturdays and Sundays) shall be counted as part of the time limit for delivery of the Products or rectification of defects in the Products.

8. ANNEXES

- Annex 1: Table of Conformity of Parameters
- Annex 2: Items and quantities of the Procurement Object
- Annex 3: Environmental (Green) Criteria
- Annex 4: Product Handover and Acceptance Certificate

