Lietuva: Žemės ūkio produktai
Grūdų laikymo maišai

Skelbimas apie sutarties keitimą

1 *Pirkėjas*

1.1 *Pirkėjas*

Oficialus pavadinimas: Viešoji įstaiga Centrinė projektų valdymo agentūra

2 *Procedūra*

2.1 *Procedūra*

Pavadinimas: Grūdų laikymo maišai
Aprašymas: Grūdų laikymo maišai
Procedūros identifikatorius: b80d6893-ff5a-4c91-b1e6-880de7f60454

2.1.1 *Tikslas*

Sutarties objektas: Prekės
Pagrindinis klasifikacijos kodas (cpv): 03144000 Žemės ūkio produktai

2.1.2 *Sutarties vykdymo vieta*

Šalis: Ukraina
Papildoma informacija: -

2.1.4 *Bendra informacija*

Teisinis pagrindas:
Direktyva 2014/24/ES

5 *Pirkimo dalis*

5.1 *Pirkimo dalis*: LOT-0001

Pavadinimas: Grūdų laikymo maišai
Aprašymas: Grūdų laikymo maišai
Vidaus identifikatorius: 1

5.1.1 *Tikslas*

Sutarties objektas: Prekės
Pagrindinis klasifikacijos kodas (cpv): 03144000 Žemės ūkio produktai

5.1.2 *Sutarties vykdymo vieta*

Šalis: Ukraina
Papildoma informacija: -

5.1.3 *Numatomas galiojimas*

Trukmės pabaigos data: 12/11/2026

5.1.6 *Bendra informacija*

Pirkimo projektas, visiškai arba iš dalies finansuojamas iš ES fondų

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): *taip*

5.1.7 *Strateginis viešasis pirkimas*

Strateginio viešojo pirkimo tikslas: Strateginių viešųjų pirkimų nėra

5.1.15 *Metodai*

Preliminarioji sutartis:

Preliminariosios sutarties nėra

5.1.16 *Išsamesnė informacija, tarpininkavimas ir peržiūra*

Peržiūros organizacija: Vilniaus apygardos teismas

Informacija apie peržiūros terminus: VPĮ VII sk. numatyta tvarka

6 *Rezultatai*

Visų šiame pranešime suteiktų sutarčių vertė: 1 350 000 *Euro*

6.1 *Rezultatai: pirkimo dalies ID*: LOT-0001

6.1.2 *Informacija apie laimėtojus*

Laimėtojas:

Oficialus pavadinimas: Rovas LT, UAB

Pasiūlymas:

Pasiūlymo identifikatorius: P1

Pirkimo dalies arba pirkimo dalių grupės identifikatorius: LOT-0001

Pasiūlymo vertė: 1 350 000 Euro

Subranga: Ne

Informacija apie sutartį:

Sutarties identifikatorius: 2026/4-1-539

Sutarties sudarymo data: 30/09/2026

Informacija apie Europos Sąjungos fondus

ES finansuojamo projekto arba programos pavadinimas: Vystomojo bendradarbiavimo priemonė (VBP) (2014/2020)

ES fondų identifikatorius: -

7 *Keitimas*

7.1 *Keitimas*

Ankstesnio sutarties paskelbimo pranešimo identifikatorius: e2ab3bfd-9faf-42d4-b614-365f7eae7181-01

Modifikuoto sutarties identifikatorius: CON-0001

Keitimo priežastis: Poreikis keisti sutartį dėl aplinkybių, kurių apdairus pirkėjas negalėjo numatyti.

Aprašymas: Skirtingai nei ankstesniuose panašiuose projektuose, kuriuos įgyvendino CPVA, naudos gavėja Ukraina neleidžia importuoti prekių pagal nustatytas procedūras, jei nėra užregistruotas projektas, kuriuo grindžiama ši Sutartis. Šiuo metu negalima taikyti supaprastintos projekto registravimo procedūros, nes dar nėra sudarytas projekto susitarimas su Europos Komisija. Atsižvelgiant į tai, kad ankstesniuose CPVA projektuose tokio reikalavimo nebuvo ir nebuvo objektyvaus pagrindo tikėtis kitokios praktikos, susidariusi situacija laikoma nenumatyta aplinkybe. Todėl būtina pakeisti Sutarties vykdymo sąlygas, vadovaujantis Viešųjų pirkimų įstatymo 89 straipsnio 1 dalies 3 punktu.

7.1.1 *Pakeitimas*

Keitimų aprašymas: Amend: 1) Clause 1.1. of the General Conditions “1.1. By this Contract the Supplier undertakes to deliver and transfer the Goods, together with all property rights thereto, to the FAO in accordance with the Technical Specification and the Tender of the Supplier, and CPVA undertakes to pay for the Goods properly and timely delivered in accordance with this Contract. Until the Supplier has delivered all the Goods to FAO, ownership of the Goods remains with the Supplier, and the Supplier is therefore also responsible for their storage and insurance for all storage of the Goods period. The insurance contract of the Goods must specify that the sole beneficiary is the CPVA; Upon the Supplier delivering the Goods to Ukraine, <...>""; 2) Clause 3.1 of the Special Conditions of the Contract and reword it as follows “3.1. A fixed price plus a fixed daily storage rate for the Goods.”; 3) Clause 3.3.1 of the Special Conditions of the Contract and reword it as follows: “3.3.1 The Contract price is: 1 350 000,00 Eur for the Goods excluding VAT, plus an amount calculated by multiplying the fixed daily storage rate for the Goods of 258,30 Eur including VAT and other taxes, necessary for storage) by the number of days for which payment is due under this Clause; The VAT rate for the Goods is 0%; CPVA shall pay the fixed daily storage rate specified in this Clause until the Supplier receives notification from CPVA that the unforeseen circumstances have ceased to exist and that the Goods may be dispatched. Following receipt of such notification, the Supplier shall arrange for the Goods to be removed from the warehouse as soon as reasonably practicable, and in any event within three (3) working days. Payment at the fixed daily storage rate shall continue up to and including the date on which the Goods are removed from the warehouse, but in no event beyond the third working day following the Supplier’s receipt of the notification. The Date of the beginning of the storage is November 1, 2026. All Goods must be transported to Ukraine and delivered to the specified address in Clause 1.2. of Special Coditions of the Contract within 21 calendar days from the date of notification confirming receipt of the required code of the project"; 4) Clause 3.6 of the Special Conditions of the Contract and reword it as follows “<...> If the Goods are imported into Ukraine, the FAO may handle and sign the import-related documents necessary for it to receive the Goods, subject to FAO's privileges, immunities and applicable tax and customs exemptions. Any non-exempt import taxes or costs shall be handled exclusively by CPVA and/or the Supplier, as agreed between them in writing; the FAO shall neither pay nor receive any such amount. The Beneficiary shall provide general coordination and liaison support only and shall not be responsible for import documentation, import taxes or costs, receipt, storage or physical distribution of the Goods. The Supplier shall ensure the proper preparation of all documentation required to confirm that the Goods are imported into Ukraine where the project financing the Goods is not registered in the Register of International Technical Assistance Projects (Programs) of Ukraine. 5) Clause 4.1.2. of the Special Conditions of the Contract and reword it as follows: “4.1.2. CPVA shall pay 50 percent of the Contract Price for the Goods specified in Clause 3.3 of the Special Conditions of the Contract upon the Supplier’s delivery of the Goods for inspection, after CPVA has verified that the Goods comply with the requirements of the Contract and the Technical Specification, and the CPVA and Supplier have signed an Interim Act of Transfer-Acceptance of Goods. The Supplier shall submit an invoice for the respective amount after signature of the Interim Act of Transfer-Acceptance of Goods. Storage fees will be invoiced and payed by CPVA after 30 days of storage or upon notification that the Goods are ready for transportation, whichever occurs first. The remaining 50 percent of the Contract Price for the Goods shall be paid once the Supplier has delivered the Goods to Ukraine and handed them over in accordance with the procedures set out in Clause 1.1 and Section 3 of the General Conditions of the Contract, and the Parties have signed the Final Act of Transfer-Acceptance of Goods confirming such delivery and handover. Payments shall be made in accordance with the procedures set out in this Chapter and Chapter 2 of the General Conditions of the Contract.”; Furthermore: 1) the Parties acknowledge and confirm that, according to Clauses 8.1-8.2 and 8.6 of the General Conditions of the Contract, the Contract has been suspended as of 21 October 2026, being the date on which circumstances beyond the Supplier’s control became known, namely that the Beneficiary country, Ukraine, does not permit the importation of Goods under the procedures established, unless the project on which this Contract is based has been duly registered. At present, an expedited project registration procedure is not possible, as the project agreement with the European Commission has not yet been concluded. In accordance with Clauses 8.2 and 8.7 of the General Conditions of the Contract, CPVA shall, upon the cessation of the above-mentioned circumstances giving rise to the suspension of the Contract, notify the Parties separately of the lifting of the suspension and the resumption of the Contract's performance. 2) the Parties to the Contract acknowledge and confirm that the Goods supplied under the Contract and the activities carried out pursuant to the Contract do not constitute humanitarian aid; 3) The Parties agree that all references to the “Food Agriculture Organization of the United Nations”

and “FAO” in the Contract and this Amendment shall be deemed to refer to the Recipient indicated by CPVA to the Supplier by email.

8 *Organizacijos*

8.1 ORG-0001

Oficialus pavadinimas: Viešoji įstaiga Centrinė projektų valdymo agentūra
Registracijos numeris: 126125624
Pašto adresas: S.Konarskio g. 13
Miestas: Vilnius
Pašto kodas: 03109
Šalies administracinis vienetas (NUTS): Vilniaus apskritis (LT011)
Šalis: Lietuva
E. paštas: m.kazakevicius@cpva.lt
Telefono numeris: +370 5 251 4400
Šios organizacijos vaidmenys:
Pirkėjas

8.1 ORG-0002

Oficialus pavadinimas: Vilniaus apygardos teismas
Registracijos numeris: 193312970
Pašto adresas: Gedimino pr. 40
Miestas: Vilnius
Pašto kodas: 01501
Šalies administracinis vienetas (NUTS): Vilniaus apskritis (LT011)
Šalis: Lietuva
E. paštas: vilniaus.apygardos@teismas.lt
Telefono numeris: +370 70668369
Šios organizacijos vaidmenys:
Peržiūros organizacija

8.1 ORG-0003

Oficialus pavadinimas: European Dynamics S.A.
Registracijos numeris: 002024901000
Padalinys: European Dynamics S.A.
Miestas: Athens
Pašto kodas: 15125
Šalies administracinis vienetas (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Šalis: Graikija
E. paštas: eproc-esender@eurodyn.com
Telefono numeris: +30 2108094500
Šios organizacijos vaidmenys:
TED eSender

8.1 ORG-0004

Oficialus pavadinimas: Rovas LT, UAB
Registracijos numeris: 307059374
Padalinys: Rovas LT, UAB
Miestas: Vilniaus r.

Pašto kodas: 15145
Šalies administracinis vienetas (NUTS): Vilniaus apskritis (LT011)
Šalis: Lietuva
Šios organizacijos vaidmenys:
Dalyvis
Šių pirkimo dalių laimėtojas: LOT-0001

Skelbimo informacija

Skelbimo identifikatorius / versija: 632ba3cb-59ab-44fc-8a8a-0fe6a633f2c3 - 02
Formos tipas: Sutarties keitimas
Skelbimo rūšis: Skelbimas apie sutarties keitimą
Skelbimo išsiuntimo data: 09/11/2026 13:48 +02:00
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: lietuvių kalba