



JSC "PAKMARKAS"

(Joint Stock Company, Minsko pl. 95, Daržininkų k., LT-13264 Vilniaus r., data about the company is collected and stored at „LR Registrų centras“, registration No: 122590280, VAT payer code: 122590280)

TERMS OF COMPETITION

Object of procurement: Automated printing and laminating machine with intergrated digital technologies

TABLE OF CONTENT

- 1. GENERAL PROVISIONS**
- 2. OBJECT OF PROCUREMENT**
- 3. QUALIFICATION REQUIREMENTS FOR SUPPLIERS**
- 4. PREPARING, SUBMITTING AND AMENDING THE TENDERS**
- 5. EXPLANATIONS AND REVISIONS OF THE TERMS OF COMPETITION**
- 6. REVIEW OF THE TENDERS**
- 7. REASONS FOR REJECTION OF THE TENDERS**
- 8. NEGOTIATION**
- 9. DECISION ON DETERMINING THE WINNER OF THE COMPETITION**
- 10. TERMS OF THE PROCUREMENT CONTRACT**
- 11. CONCLUDING PROVISIONS**
- 12. APPENDIXES**

1. GENERAL PROVISIONS

- 1.1. Contracting authority: JSC "PAKMARKAS"
- 1.2. Implemented project (co-financed from the EU Structural funds and finances of the Republic of Lithuania): "JSC "Pakmarkas" investment in the industrial digitization" No. 03.3.1-LVPA-K-854-01-0033
- 1.3. Intended to procure: Automated printing and laminating machine with intergrated digital technologies
- 1.4. The procurement procedure follows: **Project financing and administrative rules approved by Order No. 1K-316 on October 8th, 2014 by Minister of Finance of the Republic of Lithuania (hereinafter - Rules)**, Civil Code of the Republic of Lithuania (hereinafter – Civil Code), other legal acts and these terms of competition. The concepts used in these procurement documents are defined in the Rules.
- 1.5. The announcement of the procurement was published in: EU structural assistance website www.esinvesticijos.lt
- 1.6. The form and principles of procurement: The procurement is being executed in the form of competition and shall follow the principles of equality, non-discrimination, mutual recognition, proportionality and transparency.
- 1.7. Repetition of procurement: Should all suppliers' tenders fail to meet requirements specified herein, the Contracting Authority has a right to repeat procurement procedure according to the Rules.

2. OBJECT OF PROCUREMENT

- 2.1. Object of procurement: Automated printing and laminating machine with intergrated digital technologies
The characteristics (technical specifications) of Object of procurement are indicated in The Form of a tender.
- 2.2. Offering equivalent objects: Objects with equivalent characteristics are acceptable if there is a specific model or source, specific process or brand, patent, types, a particular origin or production indicated in technical specification.
- 2.3. Dividing Object of procurement: Object of procurement is not divided into parts; one tender must cover the entire scope of the procurement object without further subdivisions.
- 2.4. Delivery terms: 12 months after contract signing date (CIP). In case of unforeseen circumstances, the delivery and installation period may be extended for a maximum period of 3 month by agreement of the parties..

- 2.5. Place of delivery PAKMARKAS UAB, Minsko pl. 95, Daržininkų k., LT-13264 Vilniaus r.

3. QUALIFICATION REQUIREMENTS FOR SUPPLIERS

- 3.1. Qualification requirements for suppliers Supplier willing to participate in the procurement has to meet minimal qualification requirements indicated in the Appendix 'Qualification requirements'.

4. PREPARING, SUBMITTING AND AMENDING THE TENDERS

- 4.1. Compliance with the requirements of the Terms of competition: In submitting the tender, the supplier agrees with the terms of competition and confirms that information in his tender is correct and includes everything required for the proper execution of the procurement contract.
- 4.2. Deadline for tender submission The tender should be submitted no later than 2022-05-06 4 p.m. (by the time of Republic of Lithuania) by post, carrier or delivered directly to: PAKMARKAS UAB, Minsko pl. 95, Daržininkų k., LT-13264 Vilniaus r.. Contracting Authority shall promptly provide a written confirmation also indicating the date, hour and minute of receiving the tender, upon request of the supplier.
- If the proposal is submitted late due to delay of post, or other unforeseen events, the contracting authority is not responsible for this and will return the offer to the suppliers without opening.
- 4.3. Postponed deadline for tender submission The Contracting Authority has a right to postpone the deadline for tender submission. The Contracting Authority shall announce the new deadline for tender submission for all suppliers participating in the procurement and in EU structural assistance web site www.esinvesticijos.lt.
- 4.4. Calculating the price of tender Prices in the tender shall be represented in Euros calculated and presented according to the Appendix 1 (Form of tender); in calculating the price the entire quantity of object of procurement, components of price, technical specifications, etc. has to be taken into account. The tender price must include all taxes and all expenses of the supplier, associated with the proper execution of procurement contract.
- 4.5. The form of tender submission Supplier should submit a tender in the form provided in the Appendix 1 (Form of tender), in writing and duly signed by the supplier or a person authorized by the supplier. The tender must be submitted in sealed envelope. The envelope must be marked: **Title of Contracting authority, Address of Contracting authority, Object of procurement, Supplier's title and address.** The envelope can also be marked "Not to be opened before the tender submission deadline". The envelope with the tender shall be returned to the supplier if it is submitted in an unsealed envelope.

- 4.6. Language of the tender: The tenders and any other correspondence must be in Lithuanian or (and) in English.
- 4.7. The tender must contain the following documents: Filled in form of tender (provided in Appendix of the terms of competition);
 Joint activity agreement or duly certified copy of agreement, when a joint tender is submitted by a group of economic entities or list of subcontractors (drawn up in free form), when Supplier intends to use subcontractors for fulfilling contractual obligations;
 Filled in form of qualification requirements (provided in Appendix of the terms of competition) and documents substantiating minimum qualification requirements specified in the form of qualification requirements;
 Other documents or information required in terms of competition.
- 4.8. Number of tenders The Supplier may submit only one tender either as an individual tenderer or as member of a group of economic entities. If the supplier submits more than one tender, or a member of a group of economic entities participates in submitting a number of tenders, all such tenders shall be rejected.
- 4.9. Alternative tenders The supplier is not allowed to submit alternative tenders. Should the supplier place an alternative tender, his tender and the alternative tender (alternative tenders) shall be rejected.
- 4.10. Amending / Withdrawing the tender Before the deadline for tender submission, the supplier can amend or withdraw its tender. Such amendment or notification about the withdrawal shall be deemed valid if the Contracting Authority receives it in writing prior to the deadline for tender submission.
- 4.11. Tender expiration term The tender must be valid at least until 2022-08-04. If validity period is not indicated in the Tender, it is considered that the tender is valid until the date indicated in the terms of competition.
- 4.12. Extending tender expiration term While tenders are not expired, the Contracting Authority may ask the suppliers to extend tender validity until a specific date. The supplier has a right to reject such request.

5. EXPLANATIONS AND REVISIONS OF THE TERMS OF COMPETITION

- 5.1. Explanation on the terms of competition by supplier's request
- The Contracting Authority provides explanation on the terms of competition upon supplier's written request, if the request is submitted no later than 3 workdays before the deadline of tender submission. The contracting authority replies to the supplier's request within 2 workdays, but no later than 2 workdays before the deadline of tender submission. All suppliers provided with terms of competition will receive the same explanations. The contracting authority shall not specify which supplier submitted such request.
- 5.2. Explanation on the terms of competition at the initiative of Contracting authority
- The contracting authority has the right to explain and revise terms of competition no later than 2 working days until the deadline of tender submission.
- 5.3. Revising terms of competition
- If the information required for the preparation of tenders is changed after the announcement of the invitation to participate, as well as when the explanations (corrections) of the documents are provided to the Suppliers (for example, the qualification requirements are amended and / or adjusted), the Buyer shall publish the amended invitation to participate in the procedure set out in Item 458 of the Rules.
- 5.4. Meetings with the suppliers
- The contracting authority will not hold meetings with the suppliers regarding explanation of terms of competition.
- 5.5. Contact person
- Any information, explanations of terms and conditions of competition, notices and other communication between the Contracting Authority and Supplier, shall be carried out via e-mail or post. Contact person of the Contracting Authority: : , ieva.pociuniene@pakmarkas.lt, tel. 37065039936, JSC "PAKMARKAS", Minsko pl. 95, Daržininkų k., LT-13264 Vilniaus r.

6. REVIEW OF THE TENDERS

- 6.1. The envelope opening procedure
- The envelope opening procedure will take place on 2022-05-06 4 p.m. Time of the Republic of Lithuania) in the absence of participants.
- The Contracting Authority shall ensure that the prices submitted in the submitted tenders will not be known before the envelope opening procedure specified in the Terms of competition.
- 6.2. Tender evaluation procedure
- The tender analysis, evaluation and comparison procedures shall be conducted by the Procurement Commission confidentially, in absence of the suppliers or their authorized representatives.
- Prices in the tenders shall be evaluated in euros with VAT excluded.
- 6.3. The Procurement Commission shall analyze whether:
- The supplier provided all data, documents and information indicated as obligatory in these terms of competition and whether tender was submitted according requirements of these terms of competition;

The supplier has given accurate and comprehensive information concerning his qualification and qualification of the supplier complies with the minimum qualification requirements specified in these terms of competition;

the offered price is unusually low.

6.4. Request to provide additional explanations

Should there be questions on the contents of tenders and upon written request of the Procurement Commission, the suppliers shall provide additional explanations in writing within a reasonable period of time, which may not be shorter than 3 working days, without changing the substance of the offer.

Procurement Commission shall take decision on each Supplier's (who submitted a tender) compliance with the qualification requirements. If information on qualification provided by the supplier is incomplete or inaccurate, the Commission shall request that such information be revised or explained within a reasonable period of time, which may not be shorter than 3 working days. Only Suppliers meeting all qualification requirements will have a right to participate in further procurement procedures.

6.5. Price calculation errors

Should, during evaluation of tenders, the Procurement Commission find errors related to price calculations in a tender, it must ask suppliers to correct such arithmetical errors within a specified term without changing the price announced during the meeting dedicated to tender opening. A supplier shall not have a right to remove components of the price or to add new components while correcting the arithmetic errors in its tender.

6.6. Validating unusually low price

Should the price specified in the tender be unusually low, the Procurement Commission can (or in the instance of tender rejection - must) require a written validation of the price including detailed validation of all components of the price within a reasonable period of time.

6.7. Tender evaluation criteria

The tender not rejected by the Procurement Commission shall be evaluated on the basis of The lowest price criterion.

7. REASONS FOR REJECTION OF THE TENDERS

7.1. The Procurement Commission shall reject a tender if:

Supplier submitted more than one tender (all tenders of such supplier shall be rejected);

Supplier didn't comply with the minimum qualification requirements;

The tender (in the instance of negotiations - the final offer) fails to comply with the requirements specified herein (object of the procurement does not comply with technical specifications etc.) or supplier does not provide additional explanation of the submitted tender upon request of the contracting authority;

If the supplier fails to correct arithmetic errors and/or to explain its tender within the term specified by the Contracting Authority;

Unusually low prices were offered, and the supplier, upon request of the Contracting Authority, failed to submit proper validation of the components of price or failed to validate unusually low price in any other way.

Contracting authority can prove by any legal means that the supplier has submitted false information;

The price offered in the tender was too high and unacceptable to the Contracting Authority (if the tender of the supplier wasn't rejected because of other reasons).

7.2. Informing about rejection of the tender

The suppliers shall be informed about rejection of their tenders in 1 working day after decision was made.

8. NEGOTIATION

8.1. Invitation to negotiate

The Procurement Commission has a right to invite all suppliers meeting minimal requirements specified herein to negotiation, if the Contracting authority is not satisfied with the tenders received.

8.2. Implementation of negotiation

All suppliers whose tenders had not been rejected participate in negotiation. The same information will be provided to all participating suppliers. The results of negotiations will be protocolled separately for each supplier.

8.3. Documentation of negotiation

No information received from suppliers shall be disclosed to third parties by the Procurement Commission without consent of the supplier. Negotiations shall be conducted and protocolled separately for each supplier. The protocol shall be signed by the Chairman of the Procurement Commission and Authorized representative of the Supplier. The Procurement Commission shall protocol Suppliers absence in negotiation, If the Supplier or Authorized representative of the Supplier does not participate in the negotiations. Such protocol shall be signed by all members of the Procurement Commission.

8.4. Object of negotiation

All characteristics of the object of procurement (including price, quality, commercial conditions and social, environmental and innovation aspects) can be object of negotiation. Minimal requirements, indicated herein, applicable to the object of procurement, suppliers qualification, suppliers tenders, tender evaluation criteria and main conditions of the contract can not be object of negotiation.

8.5. Invitation to negotiate

Written invitation to negotiate (indicating the time of negotiation) shall be provided for all of the suppliers whose tenders has not been rejected by the procurement commission.

- 8.6. The final tenders after negotiation
Negotiation protocols signed by both parties and primary tenders (as much as they had not been changed during negotiation) shall be considered as final tenders. Final tenders shall be evaluated according to the terms of competition specified herein.
- 8.7. The final queue of the tenders
The final queue of the tenders is formed after the end of negotiation and evaluation of final tenders. If the supplier was absent in the negotiation, the primary tender of such supplier shall be considered as final tender.

9. DECISION ON DETERMINING THE WINNER OF THE COMPETITION

- 9.1. The queue of tenders
The Procurement Commission will form the queue of tenders after analyzing, comparing and evaluating the submitted tenders. The queue shall include tenders sorted by prices in the ascending order. When several tenders offer equal prices, the tender submitted earlier shall have a higher position in the queue.

The queue of tenders shall not be formed if only one tender is received. In such case the supplier shall be announced as winner if the supplier (and the submitted tender) meets the requirements of the terms of competition specified herein.

- 9.2. Announcing the winner
The supplier with the lowest tender price shall be announced the winner of the competition. The winner of the competition shall be invited to conclude the contract and shall be notified on the deadline for contract signing.

Should the supplier invited to sign the procurement contract make a written refusal to sign the contract, or should the supplier fail to arrive for contract signing or fail to submit a signed contract within the period specified by the Contracting Authority, or refuse to conclude the procurement contract on the conditions specified in the terms of competition, it shall be deemed that the supplier refused to conclude the procurement contract.

In such case, the Contracting Authority shall award the procurement contract to the supplier whose tender is next in the queue formed by the Procurement Commission.

10. TERMS OF THE PROCUREMENT CONTRACT

- 10.1. Deadline of Contract obligations
12 months after contract signing date (CIP). In case of unforeseen circumstances, the delivery and installation period may be extended for a maximum period of 3 month by agreement of the parties..

10.2. Payment terms

Advance payment: Advance payment 40 % paid in 30 days after signing the contract

Other payment terms: 50 % of the total value of the Agreement is payable in 5 (five) working days after FAT(factory acceptance testing). 10 % outstanding value of the Agreement is payable 30 (thirty) working days after signing protocol of delivery and acceptance by the Parties.

10.3. The requirements of the procurement contract:

The final tender price and the main conditions as well as the main terms of competition determined at the beginning of the procurement shall not be changed upon conclusion of the procurement contract, except for clauses indicated in the Article 8 of the terms of competition (if applicable). The Procurement contract shall be signed with the winner of competition following the terms of competition, The Rules and Civil Code of the Republic of Lithuania.

10.4. The main conditions of the contract shall not be changed in these cases:

If the new conditions of the contract would have enabled other suppliers (excluding those who already participated) to participate in the competition;

If the new conditions, should they been specified in the terms of competition, would have enabled another supplier to be announced as a winner of the competition;

If the contract of procurement is changed by including new (additional) goods, services or works to the object of the procurement;

Economic balance of the contract of the procurement is changed in favor of the supplier (if it was not foreseen in the primary conditions of the contract).

10.5. The conditions of the contract can be changed under these circumstances:

If the nature of the contract is not changed and overall value of such changes does not exceed 10 percent of the primary price of the contract if the goods or services are being procured, and 15 percent if the works are being procured.

10.6. Other Contract Terms

In case of overdue contractual obligations by Supplier or Buyer daily interest of 0,05 percent is expected, but no more than 5 % of the total value of the Agreement.

11. CONCLUDING PROVISIONS

- | | |
|---|---|
| 11.1. Refunding the costs of participation in the competition | The costs of preparing the tenders and participating in the competition are not being refundend by contracting authority and should be covered by supplier. |
| 11.2. Termination of procurement | The Contracting Authority has a right to terminate any procurement procedures at any time prior to conclusion of the procurement contract, in case of circumstances which could not have been foreseen. If the Contracting Authority decides to terminate the procurement procedure it shall notify all suppliers participating in the competition no later than in 3 working days from the date of the decision. In case of procurement procedure termination prior to the deadline of tender submission, Contracting Authority shall notify all suppliers provided with the terms of competition. Notice of procurement procedure termination shall also be published everywhere announcement of the procurement was published. |
| 11.3. Informing the suppliers about the signing of the contract | All suppliers who submitted a tender shall be notified in writing about the winner of the competition and the price of the contract by Contracting Authority no later than in 3 working days after signing the contract of procurement. |
| 11.4. Disclosure of the information for the third parties | Information indicated in the tenders (excluding information indicated in these terms of competition as mandatory to disclose for all suppliers) is not going to be disclosed to the suppliers and third parties (excluding individuals administrating and auditing EU structural funds). |

12. APPENDIXES

- 12.1. Form of tender
- 12.2. Qualification requirements

TENDER

OBJECT OF PROCUREMENT: Automated printing and laminating machine with intergrated digital technologies

Date

Place

Title of supplier	
Supplier's address	
Person responsible for the tender (name, surname)	
Phone	
Fax	
E-mail	
Tender validation date (Tender must be valid at least until 2022-08-04)	

By this tender we confirm that we agree with all conditions laid down in:

- 1) announcement of the procurement published at the website www.esinvesticijos.lt;
- 2) terms of competition;
- 3) appendixes of terms of competition.

We propose:

No.	Title	Quantity	Unit	Price, Eur (without VAT)	Price, Eur (with VAT)
1	2	3	4	5	6



1.	Automated printing and laminating machine with intergrated digital technologies	1	Pcs		
Sum (total price of a tender):					

TECHNICAL SPECIFICATION

Proposed goods are in compliance with the requirements specified in terms of competitions and their characteristics are as follow:

No.	Required features and configuration		Offered features and configuration (PLEASE SPECIFY)
1	2		3
1	Max. web width	no less than 670 mm	
2	Max printing speed	no less than 250 m/min	
3	Max flexo printing width	no less than 660 mm	
4	Flexo print repeat (metric)	min. 304,8 mm - max. 635 mm	
5	Flexo print material type	Films: PET 12mkr; BOPP 15mkr; OPS, PVC, PET, POFF	
6	Method of printing	Reel to reel flexographic printing	



7	Flexographic printing units	<p>At least 10 Flexographic printing units.</p> <p>Flexographic printing units 9-10 must be suitable for uv , water-based and solvent inks.</p> <p>Soft touch function for unit 9, required to apply soft touch varnish</p> <p>With servo direct drives on plate sleeves , anylox cylinders with variable speed and impression cylinders which provides better register accuracy.</p> <p>Impression cylinders must be with water or other liquid chilling inside which reduces web path and wastes. Teflon Inking pans for easy cleaning.</p> <p>1 pc. Automatic ink viscosity control system to automatically measure and keep constant viscosity of the solvent inks . 1 pc .of electrically-motorized pump, explosion proof, including handling cart required to print with solvent and water based inks</p> <p>Gearless rubber roll, with independent adjustment on the 2 sides to change the inking pressure on the anilox roll.</p>	
---	-----------------------------	---	--

8	Drying systems	<p>11 UV lamps and 2 UV lamps combined with 2 Hot air dryers which must meet ATEX explosion proof requirements . Power of UV Lamps must be 200 W/cm. (Functionality : Uv lamps are to be used for UV cured inks and Hot air dryers are to be used for solvent and water based inks)</p>	
9	Tension control	<p>Servo driven infeed section including: Servo driven, precision ground infeed drum; Pneumatically loaded nip roll; Automatic web tension control through closed loop; Functionality : to provide better register accuracy in printing on termosensitive film materials.</p>	
10	Unwinder	<p>Maximum diameter of the web roll is 1000 mm. With automatic tension control.</p> <p>2 pcs. shaft adapters for cores 6" (152 mm). Roll expanding shaft for cores 76 mm (with adaptors available for cores 152 mm) with pneumatic lock.</p> <p>Roll loading system from the ground without use of trollies.</p> <p>Splicing table with pneumatic clamp.</p> <p>Automatic reading of outer roll diameter with ultrasonic detector. Automatic stop at roll end. Automatic detect of web breaking (2 pcs.), and automatically stop the line.</p>	

11	Reverse printing	Kit for reverse printing without using turn bar ..	
12	Register control	Automatic Lateral and longitudinal register control	
13	Longer web path with chill drum	1 pc. To be used when applying special coatings	
14	Additional empty frame	1 pc. To be mounted before the first printing unit . Required to use special coating with cold foil unit.	
15	Treatment of the material before printing	Double side Corona treatment 5+5kW. Non contact web cleaner, double sided	
16	Extra additional kits, functions and requirements	Rails system throughout the machine from the first section to 9 section. On which can mount and can slide this option: cold foiling station, turn barn, lamination station, "cast and cure" technology. Longer 1 section path.	
17	Cold foil unit	2 pcs. Sliding on rail which provides possibility to apply foils in different positions on the web and apply special coatings.	
18	Low-friction Web turning bar system	1 pcs . sliding on rail which provides possibility to turn material for back printing .	
19	Quality assurance	Quality inspection for setting and controlling printing quality. Automatic register system; 100% quality inspection system.	
20	Remote control	Video camera connected to internet.	
21	Anilox cylinders	10 pcs. Must be for direct and reverse printing	
22	Printing sleeves	10 pcs.	
23	Closed chamber doctor blade systems required for special ink or varnish coatings	2 pcs.	

24	Additional ink pans with the rubber rolls, doctor blade holders required for quick change over	At least 5 pcs.	
25	Station with organized storage area for lean changeover of printing equipment	1 pc.	
26	Peristaltic pump.	At least 2 pcs. Required to apply special UV inks and varnish	
27	Remote diagnosis	Remote access system for Press service and troubleshooting through Internet connection	
28	Start-up and training	Installation and start-up and training in JSC Pakmarkas plant. Travel, lodge and boarding expenses included	
29	Machine should be brand new, model placed on the market must be no earlier than year 2019.	Declaration provided and signed by Supplier.	

Following documents are submitted with this tender (*if necessary*):

No.	Title of the document	Number of pages
1.	Qualification requirements	

I, the undersigned, hereby certify that all information of our tender is correct and that we do not withhold any information that has been requested to provide with the tender.

I certify that I did not participate in the preparation of terms of competition and am not affiliated with any other company or any other interested party participating in this competition.

I understand that upon the determination of the circumstances described above I will be eliminated of the procurement procedure and my tender will be rejected.

Position of the supplier or
person authorized by the
supplier

signature

Name, Surname

QUALIFICATION REQUIREMENTS FOR SUPPLIERS

3.1. General qualification requirements for suppliers

Eil. Nr.	Qualification requirements	Meaning of qualification requirements	Documentary proof of the qualification requirements
3.1.1	The Supplier is not bankrupt or being liquidated, it has not entered into peace agreements with creditors or suspended or limited its operations or is not in any analogous or similar situation under the national laws of the country the Supplier is registered in. It is not the subject of restructuring, bankruptcy proceedings or out of court proceedings for a declaration of bankruptcy or is not seeking for compulsory liquidation procedure or for an agreement with creditors or any analogous proceedings under the laws in the country of its registration.	The tender of the Supplier not meeting the requirement will be rejected	A document issued by State Enterprise Center of Registers or a relevant foreign authority confirming that the Supplier is not bankrupt, liquidated, is not the subject of restructuring, bankruptcy proceedings or out of court bankruptcy proceedings, is not seeking for compulsory liquidation procedure or for an agreement with creditors or an extract from court ruling issued not earlier than 60 days prior to the deadline for submission of tenders. If the document was issued at an earlier date, however, the term of its validity is longer than the deadline for the submission of tenders, such a document shall be deemed acceptable. A duly certified copy of the document*

3.2. Requirements for economical and financial status, technical and professional capacity

Eil. Nr.	Qualification requirements	Meaning of qualification requirements	Documentary proof of the qualification requirements
3.2.1	The average aggregate annual turnover over the past 3 years or the period of time after the supplier's registration (if the supplier has been in operation for less than 3 years) must be at least 1.5 times higher than the value of the object of procurement, minus VAT	The tender of the Supplier not meeting the requirement will be rejected	Financial profit (loss) statements of the supplier for 2019, 2020 and 2021 or from the date of registration of the supplier (if the supplier has been in operation for less than 3 years) or copies of corresponding documents issued by the country of supplier's registration
3.2.2	The supplier within 3 years to tender has dully fulfilled or is in the process of execution of automated printing and laminating machine with intergrated digital technologies contract with its value of not less than 50% of the tender value without VAT	The tender of the Supplier not meeting the requirement will be rejected	A written declaration signed by the CEO of the Supplier or other authorized by him/her person mandatory listing: <ol style="list-style-type: none"> 1. A client; 2. Value of a supply contract; 3. Dates of the contract conclusion or fulfillment; 4. A contact person.
3.2.3	The supplier shall be able to ensure warrantee maintenance and repairs of goods (equipment) at the location of use. The time period provided for failure diagnosis is no longer than	The tender of the Supplier not meeting the requirement will be rejected	A written confirmation of free form shall be submitted by the supplier stating that he meets the qualification requirement set in this paragraph as well as the contact data of the supplier for issues of warrantee

Eil. Nr.	Qualification requirements	Meaning of qualification requirements	Documentary proof of the qualification requirements
	3 bank days from receive of notice and the time period for shipping spare parts with a carrier is no longer than 7 bank days from notice in case certain spare parts are in stock or the order for spare parts is no longer than 3 bank days in case certain spare parts are out of stock.		maintenance and repairs of goods (equipment). The original document or a copy* shall be submitted

*** N.B.**

1) if a supplier is not able to submit the specified documents as such documents are not issued in the relevant country or the documents issued in the relevant country do not cover all the issues raised, the supplier may submit a declaration of oath or an official supplier declaration;

2) copies of documents shall bear the signature of the supplier or the person authorized by him, the text 'True copy' or 'Copy' as well as position, name (the initial of the name), surname, date.

3.3 Tenders of suppliers shall be rejected if a supplier has provided false information about compliance with the stated requirements and the Buyer can prove so by any legitimate means.

3.4 A group of business entities submitting the mutual tender shall conclude a mutual participation agreement or a subcontracting agreement and present it to the Buyer in original or a duly confirmed copy. The mutual participation agreement shall designate a one principal member for submission and signing the tender, communication with the Buyer later on all issues of complement and evaluation of the tender documents, conclusion of a supply agreement. All parties of the mutual participation agreement shall bear common responsibility for their liabilities against the Buyer. When the participating parties have concluded the subcontracting agreement, the Buyer communicates and concludes the supply contract with the general contractor solely.

3.5 When the group of business entities submits the mutual tender, the qualification requirements described in article 3.1.1 apply to each member and/or subcontractor (if any) of the group. The qualification requirements referred in articles 3.2.1-3.2.3 apply only to the principal member and/or the general contractor (if any) of the group.