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PROCUREMENT DOCUMENTS FOR THE PUBLIC PROCUREMENT OF CATERING AND EVENT HOSPITALITY SERVICES CONDUCTED BY MEANS OF AN OPEN REQUEST FOR QUOTATIONS

Version No. 1

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1. TERMS AND ABBREVIATIONS

1.1. **Description** – The description of the simplified public procurement procedure approved by the Order No. V-809/V-188 of the Minister of National Defence of the Republic of Lithuania and the Minister of Foreign Affairs of the Republic of Lithuania of 31 August 2017, applicable to the diplomatic missions of the Republic of Lithuania in foreign countries, the representations of the Republic of Lithuania to international organizations, consular institutions and special missions, as well as other contracting authorities that purchase goods, services or works abroad intended for their structural units abroad, Lithuanian diplomatic missions abroad, Lithuanian representations to international organizations, consular institutions and special missions, military representatives or special attachés, or intended for development cooperation and other projects implemented abroad.

1.2. **CC** – the Civil Code of the Republic of Lithuania.

1.3. **Participant** – a supplier who has submitted a tender.

1.4. **Commission** – the public procurement commission.

1.5. **Tender** – the set of documents submitted by the supplier to the contracting authority in accordance with the requirements of the procurement conditions.

1.6. **Contracting Authority** – the Permanent Representation of Lithuania to the European Union.

1.7. **Procurement** – the public procurement carried out by the Contracting Authority.

1.8. **VAT** – value added tax.

1.9. **Subcontractor** – a subcontractor, sub-supplier, sub-contractor, natural or legal person who will actually perform the contract or a part thereof to be concluded and whose qualification is not relied upon by the supplier under Article 49 of the Law on Public Procurement in order to meet the qualification requirements. Natural and legal persons who only perform contractual obligations to the supplier but will not actually perform the contract or part thereof to be concluded are not considered subcontractors.

1.10. **Preliminary Contract** – means an agreement concluded between Contracting Authority and one or more suppliers, the purpose of which is to establish the terms and conditions, including price and, where appropriate, the estimated quantity, governing the public procurement contracts to be awarded during a specified period.

1.11. **Contract** – a public procurement contract (or contracts) concluded on the basis of a Preliminary Agreement, without reopening competition among suppliers, under the terms and conditions set forth therein.

1.12. **Supplier** – an economic operator, i.e. a natural person, a private or public legal person, another organization and its structural unit, or a group of such persons, including temporary associations of economic operators, offering to carry out works, supply goods, or provide services on the market.

1.13. **Economic Operator Whose Capacities Are Relied Upon** – a natural or legal person whose capacities the supplier relies upon under Article 49 of the Law on Public Procurement of the Republic of Lithuania in order to meet the qualification requirements. Natural and legal persons who only perform contractual obligations to the supplier but whose capacities the supplier does not rely upon under Article 49 of the LPP to meet the qualification requirements set by the Contracting Authority are not considered economic operators whose capacities are relied upon.

1.14. **Quasi-subcontractor** – a specialist whose qualification the supplier relies upon, who, at the time of submission of the tender, is not yet an employee of the supplier or of the economic operator whose capacities the supplier relies upon, but who is intended to be employed if the tender is recognized as successful.

1.15. **LPP** – the Law on Public Procurement of the Republic of Lithuania.

1.16. Other terms used in the procurement documents shall have the meaning given to them in the Description and LPP.

2. GENERAL PROVISIONS

2.1. The Contracting Authority – the Permanent Representation of Lithuania to the European Union legal entity code 188613242, address: Rue Belliard 41-43, 1040 Brussels, the Kingdom of Belgium. The Contracting Authority is a VAT payer.

2.2. The Contracting Authority invites Suppliers to participate in a simplified public procurement procedure conducted by means of a published request for quotations for the provision of Catering and event hospitality services for the needs of the Contracting Authority (hereinafter – the Services). The requirements for the Procurement Object are set out in **Annex No. 1 “Technical Specification”** to these Procurement Documents.

2.3. The Contracting Authority is conducting this public procurement with the aim of concluding a Preliminary Contract with the successful tenderer for the procurement of the Services. Specific Public Procurement Contracts shall be awarded under the Preliminary Contract without reopening competition, in accordance with the terms and conditions of the Preliminary Contract, pursuant to Paragraph 86.11 of the Description and Article 78(5)(1) of the Law on Public Procurement of the Republic of Lithuania.

2.4. The Procurement is not conducted through the Central Purchasing Organization (CPO), as Services available under the CPO Preliminary contracts are limited to the territory of the Republic of Lithuania and therefore do not meet the Contracting Authority's requirements for the provision of services in Brussels, Kingdom of Belgium.

2.5. The procurement is carried out by way of published request for quotations, in accordance with the Description, the LPP, the CC, and other legal acts regulating public procurement and the execution of this procurement contract, these procurement documents, and in compliance with the principles of equal treatment, non-discrimination, transparency, mutual recognition, and proportionality, as well as the requirements of confidentiality and impartiality. For issues not regulated in the procurement documents, the provisions of the Description and the LPP apply directly.

2.6. The procurement documents consist of:

2.6.1. the notice;

2.6.2. the procurement conditions, consisting of:

2.6.2.1. the procurement conditions;

2.6.2.2. annexes to the procurement conditions (if applicable);

2.6.3. explanations (clarifications) of the procurement documents, as well as answers to suppliers' questions (if any);

2.6.4. any other information provided in writing by the Contracting Authority.

2.7. In the event of conflicts or discrepancies between the notice and the procurement conditions, the information specified in the notice shall be deemed correct.

2.8. If the Contracting Authority revises the procurement documents, the latest changes shall prevail over the previous ones. Suppliers must be guided by the latest version of the procurement documents and the latest explanations and clarifications published on the official website <https://eu.mfa.lt/> of the Contracting Authority.

2.9. The Contracting authority will terminate the initiated procurement procedures if it becomes clear that the principles set out in Article 7 of the Description and Article 17(1) of the LPP have been violated and the relevant situation cannot be rectified.

2.10. The Contracting Authority has the right, on its own initiative, to terminate the procurement procedures if unforeseen circumstances arise or if essential errors were made in the procurement documents which render the procurement no longer appropriate or, if implemented, would result in the acquisition of an object that does not meet the needs of the Contracting Authority.

2.11. The Contracting Authority does not reimburse the supplier for any costs related to obtaining the procurement conditions, preparing tenders, etc., including costs incurred because the Contracting Authority, in accordance with the provisions of the Description or LPP, terminated the procurement procedures.

2.12. The Contracting Authority shall consider that all participants are familiar with the procurement conditions, as well as with the legal acts of the Republic of Lithuania regulating public procurement, contract conclusion and performance, and with other legal acts whose provisions may regulate any relations between the Contracting Authority and suppliers arising from or related to the procurement procedures.

2.13. Submission of alternative tenders is not permitted.

3. SUBJECT OF PROCUREMENT

3.1. The Contracting Authority intends to procure Services for the needs of Contracting Authority.

3.2. The Procurement is divided into the following two Lots:

3.2.1. Lot 1 – catering and event hospitality services for seated receptions and business breakfasts, as specified in Annex No. 1 “Technical Specification”.

3.2.2. Lot 2 – catering and event hospitality services for standing receptions and coffee breaks, as specified in Annex No. 1 “Technical Specification”.

3.3. The Tenderer may submit one Tender for one or two Lots.

3.4. The scope, requirements and technical specifications of the Procurement Object are set out in **Annex No. 1 “Technical Specification”** and **Annex No. 2 “Tender Form”** to these Procurement Documents.

3.5. Where the Technical Specification refers to a specific model or source of supply, a specific process characteristic of the goods or services of a particular supplier, or a trademark, patent, type, specific origin or production, each such reference shall be deemed to be accompanied by the words "or equivalent".

3.6. Where the Technical Specification refers to a standard, technical approval or common technical specification (including a Lithuanian standard implementing a European standard, a European Technical Assessment, common technical specifications for information and communication technologies, an international standard, other technical reference systems established by European standardisation organisations, national standards, national technical approvals or national technical specifications relating to the design, estimation and execution of works and the use of goods), each such reference shall be deemed to be accompanied by the words „or equivalent“.

4. MEANS OF COMMUNICATION AND INFORMATION EXCHANGE AND SITE INSPECTION

4.1. The contact details of the Contracting Authority's employees, procurement organisers or members of the Procurement Commission authorised to communicate directly with Tenderers and to receive notifications relating to the Procurement are provided in the Contract Notice.

4.2. The Procurement Documents, together with any clarifications or amendments thereto, shall be published on the website of the Contracting Authority at <https://eu.mfa.lt/>. The Contracting Authority shall not provide the Procurement Documents in paper format. Tenderers are responsible for regularly checking the website of the Contracting Authority for any clarifications or amendments to the Procurement Documents, as well as monitoring notifications sent to the e-mail address specified by the Tenderer.

4.3. No meeting with Tenderers for the purpose of clarifying the Procurement Documents shall be held.

4.4. The Contracting Authority will provide suppliers with an opportunity to inspect the sites (locations where the services will be provided or the goods will be delivered). Suppliers wishing to inspect the sites must submit a request, indicating their preferred inspection time, in accordance with the procedure set out in Section 4.1 of the Procurement Terms and Conditions, no later than the deadline for the submission of tenders. Once the inspection time has been agreed with the Contracting Authority, suppliers must, prior to the inspection, provide the first and last names of the persons who will participate in the inspection.

5. CLARIFICATIONS AND AMENDMENTS TO THE PROCUREMENT DOCUMENTS

5.1. The procurement documents may be clarified and/or amended at the initiative of suppliers by submitting a request to the Contracting Authority using the means specified in Section 4 of the procurement conditions. Requests for clarification of the procurement documents may be submitted to the Contracting Authority no later than 2 (two) working days before the deadline for submission of tenders. The Contracting Authority may reply to written requests received after this deadline, provided there is sufficient time to prepare and send a reply. When replying to a supplier, the Contracting Authority shall provide the same clarification to all other suppliers to whom the procurement documents were sent, without indicating from whom the request for clarification was received.

5.2. Before the deadline for submission of tenders, the Commission shall have the right, on its own initiative, to clarify (amend) the procurement documents and, if necessary, to extend the deadline for submission of tenders in order to allow suppliers to take the clarifications into account when preparing their tenders.

5.3. The clarifications referred to in Clauses 5.1 and 5.2 must be provided no later than 1 (one) working day before the deadline for submission of tenders. If it is not possible to provide clarifications (amendments) to the procurement documents within the prescribed time limits and/or, after such clarifications (amendments) are provided, suppliers are not given sufficient time to adjust the tenders being prepared taking into account the clarifications (amendments) to the procurement documents, the deadline for submission of tenders shall be extended.

5.4. Any information, clarifications of the procurement documents, notifications, and other correspondence between the Contracting Authority and suppliers shall be carried out using the means specified in Section 4 of the procurement conditions.

5.5. Suppliers shall be proactive and submit questions or requests for clarification of the procurement documents immediately after analyzing them, taking into account that the time limit for submitting questions and requests is limited.

6. GROUNDS FOR EXCLUSION OF SUPPLIERS, QUALIFICATION REQUIREMENTS, AND REQUIRED QUALITY AND ENVIRONMENTAL MANAGEMENT SYSTEM STANDARDS

6.1. No grounds for exclusion of Tenderers shall apply in this Procurement.

6.2. The qualification requirements applicable to Tenderers for both Lot 1 and Lot 2 are set out separately for each Lot in **Annex No. 3 “Qualification Requirements”** to the Procurement Conditions.

6.3. No requirements relating to quality management system standards or environmental management system standards shall apply in this Procurement.

6.4. If the Tenderer's qualification regarding the right to engage in the relevant activities has not been verified, or has not been verified in full, the Tenderer, by submitting a Tender, undertakes to the Contracting Authority that the Procurement Contract will be performed only by persons who are authorised to engage in the relevant activities.

7. USE OF SUBCONTRACTORS

7.1. In its tender, the supplier shall indicate which part of the contract and which subcontractors (if known at the time of tender submission) it intends to engage.

7.2. Different suppliers may engage the same subcontractors; however, this may not result in prohibited agreements.

7.3. After the contract is concluded, but no later than before the start of contract performance, the supplier awarded the contract shall undertake to notify the Contracting Authority of the names, contact details, and representatives of the subcontractors known at that time. The Contracting Authority shall also require the

supplier to inform it of any changes to this information during the entire contract performance, as well as of any new subcontractors that it intends to engage later.

8. PARTICIPATION OF GROUPS OF SUPPLIERS

8.1. A tender may be submitted by a group of suppliers. A group of suppliers submitting a tender shall also submit a copy of a joint activity (consortium) agreement together with the tender. The joint activity agreement must specify:

8.1.1. the composition of the group of suppliers and the obligations of each member of the group in performing the contract to be concluded with the Contracting Authority;

8.1.2. joint and several liability of each member of the group individually and of all members collectively for non-performance of obligations and duties towards the Contracting Authority (regardless of their contribution under the joint activity agreement);

8.1.3. which member of the agreement is authorized, on behalf of the group of suppliers, to submit the tender, and, in the event of award of the contract, to sign the contract with the Contracting Authority, submit invoices for payment (payments will be made only to one member of the joint activity agreement), sign documents related to contract performance (the authorized member), etc.

8.2. The Contracting Authority does not require a group of suppliers, whose tender has been awarded and to whom the contract has been offered, to assume any particular legal form.

8.3. A supplier submitting a tender independently or as a member of a group of suppliers is not prohibited from being a subcontractor or an economic operator whose capacities are relied upon by another supplier in the same procurement procedure.

9. REQUIREMENTS FOR PREPARATION AND SUBMISSION OF TENDERS

9.1. The tender must be submitted by the deadline specified in the notice, or, if the deadline specified in the notice has been extended, by the extended deadline. The tender must be prepared and submitted in accordance with the requirements of the procurement conditions by completing **Annex 2 “Tender Form”** of the procurement conditions. The tender, the documents submitted together with it, and all its constituent parts must be submitted using the means specified in Section 4 of the procurement conditions.

9.2. The Contracting Authority shall not be liable for tenders that were not received or were received late due to communication and telecommunication failures or other unforeseen circumstances. Suppliers are therefore advised to prepare their tenders allowing sufficient time for timely and proper submission. Tenders received after the deadline for submission of tenders shall be deemed as not received and shall not be evaluated.

9.3. The supplier must clearly indicate in the tender which information is considered confidential, in accordance with Article 20 of the LPP. If no such information is indicated in the tender, it shall be deemed that none of the information contained in the tender is confidential. Characteristics of the tender that must be taken into account when evaluating tenders may not be considered confidential information. In addition, information specified in paragraph 2 of Article 20 of the LPP shall not be considered confidential.

9.4. When calculating the price, the entire scope and requirements of the subject of procurement as specified in the procurement documents, as well as all components of the price, must be taken into account. VAT shall be indicated separately.

9.5. The tender shall remain valid for the period specified by the supplier in the tender, but not less than 90 (ninety) days. If the validity period is not indicated in the tender, it shall be deemed that the tender is valid for the period specified in the procurement documents.

9.6. The Contracting Authority shall have the right to request suppliers to extend the validity of tenders until a specifically indicated date.

9.7. Before the deadline for submission of tenders, the supplier shall have the right to amend or withdraw its tender using the means specified in Section 4. To resubmit a withdrawn or amended tender, the supplier must submit it anew. After the expiry of the deadline for submission of tenders, the supplier may neither withdraw nor amend its submitted tender.

9.8. The tender price must be indicated in euros. If prices are indicated in foreign currency, they shall be converted into euros according to the indicative exchange rate of the euro against foreign currencies published by the European Central Bank on the date of submission of tenders, and where such indicative exchange rate is not published by the European Central Bank, according to the indicative exchange rate of the euro against foreign currencies determined and published by the Bank of Lithuania.

9.9. Unless otherwise specified in the notice, the tender must be prepared in English. If documents submitted with the tender cannot be provided in English, they must be submitted in their original language. The Contracting Authority may subsequently request an English translation (if requested, the translation must be certified by the person who performed the translation, specifically by that person's signature).

9.10. The Contracting Authority does not require tender security.

10. ENCRYPTION AND OPENING OF TENDERS

10.1. The tenders shall be opened by the Commission without the participation of the suppliers or their authorized representatives. The date and place of the meeting at which the tenders will be opened are specified in the notice.

10.2. A supplier's tender may be encrypted. A supplier who decides to submit an encrypted tender must:

10.2.1. submit the encrypted tender before the deadline for submission of tenders (the entire tender or the tender document containing the tender price and/or costs shall be encrypted);

10.2.2. within 30 minutes after the deadline for submission of tenders, submit via the means of communication the password that will allow the Contracting Authority to decrypt the submitted tender. The supplier should be proactive and ensure that the submitted password reaches the recipient in time (for example, by contacting the Contracting Authority via its official telephone number and/or other available means).

11. EVALUATION OF TENDERS AND NEGOTIATIONS

11.1. The Contracting Authority shall evaluate the tenders according to the criterion of the lowest price.

11.2. When examining a supplier's tender, the Commission shall:

11.2.1. verify whether the tender complies with the requirements set out in the procurement documents;

11.2.2. if the participant has submitted inaccurate, incomplete, or incorrect documents or data regarding compliance with the procurement requirements, or if such documents or data are missing, may, without infringing the principles of equal treatment and transparency, request the participant to clarify, supplement, or explain such documents or data within a reasonable period specified by the Commission;

11.2.3. where the price or costs indicated in the submitted tender appear abnormally low, shall have the right to request, and, if intending to reject the tender, shall be obliged to request the supplier to justify the proposed price or costs. The price or costs indicated in the tender shall in all cases be considered abnormally low if they are lower by 30% or more than the arithmetic mean of the prices or costs proposed by all suppliers whose tenders have not been rejected for other reasons and whose proposed price or costs do not exceed the funds allocated for the procurement, as determined and recorded in the documents prepared by the Contracting Authority before the start of the procurement procedure;

11.2.4. verify whether the price offered is not excessively high and unacceptable to the Contracting Authority;

11.2.5. verify whether there are no errors in the calculation of the price and/or costs in the tenders. If the Commission identifies arithmetic, technical, or clerical errors in the submitted tender, it shall request that the supplier correct the identified errors within the specified time limit, without changing the offered unit rate or materially modifying the tender. When correcting arithmetic errors in the tender, the supplier shall not be entitled to change the unit rates or to introduce new pricing elements.

11.3. The Contracting Authority may refrain from evaluating the entire tender if, after checking part of it, it determines that the tender must be rejected in accordance with the requirements of the procurement conditions.

11.4. Without substantially modifying the procurement conditions, the Contracting Authority may conduct negotiations regarding these conditions:

11.4.1. the price, which may not be increased but only reduced. The price in final tender may not exceed the price agreed upon and recorded during the negotiations or specified in the initial tender (if the price was not recorded during the negotiations)

11.4.2. technical specification, if all submitted tenders are unsuitable, do not fully comply with the requirements set out in the procurement documents.

11.5. All suppliers who submitted tenders and who meet the requirements set out in Section 6 of the procurement conditions (if such requirements were established) shall be invited to participate in the negotiations. Negotiations shall be conducted under the following conditions and procedure:

11.5.1. identical requirements shall apply to all suppliers, equal opportunities shall be granted, and identical information shall be provided to all suppliers;

11.5.2. The contracting authority has the right to conduct negotiations via direct contact and/or teleconference or other remote means, method, time and other information must be provided to suppliers in the invitation to the negotiations.

11.5.3. no information received from one supplier during negotiations, as well as information about agreements reached during negotiations, shall be disclosed to third parties or to other suppliers participating in the negotiations;

11.5.4. the Contracting Authority shall send a separate notice to each supplier who submitted a tender, inviting them to submit their final tender in writing. If a supplier fails to submit a final tender, its initial tender shall be evaluated as its final tender.

11.6. The contracting authority may choose not to negotiate and to enter into a contract with the supplier who submitted the Initial Proposal, as well as to treat the supplier's Initial Proposal as the Final Proposal, if such proposal meets the minimum requirements and further negotiations, in the Contracting Authority's opinion, would not lead to a better result.

12. GROUNDS FOR REJECTION OF TENDERS

12.1. A supplier's tender shall be rejected or the supplier shall be excluded from the procurement procedure if at least one of the following conditions applies:

12.1.1. The supplier fails to clarify, supplement, or explain the information within the deadline set by the Contracting Authority.

12.1.2. The supplier submitted the tender by means other than those specified in the procurement documents.

12.1.3. The tender does not meet the requirements of the procurement documents and its deficiencies cannot be remedied.

12.1.4. The supplier clarifies, supplements, or explains the tender within the deadline set by the Contracting Authority, resulting in a material change to the tender.

12.1.5. The prices offered by all suppliers whose tenders have not been rejected for other reasons are excessively high and unacceptable to the Contracting Authority.

12.1.6. The tender contains an abnormally low price and/or costs, and the supplier fails to provide adequate proof justifying the proposed low price and/or costs.

12.1.7. A tender containing an abnormally low price and/or costs does not comply with the environmental, social, and labor law obligations specified in Article 17(2)(2) of the LPP.

12.1.8. The abnormally low price and/or costs were proposed because the supplier received state aid, but the supplier cannot prove within a sufficient period set by the Contracting Authority that the state aid was granted lawfully. If the tender is rejected on this ground, the Contracting Authority shall inform the European Commission. State aid is considered any measure that meets the criteria set out in Article 107(1) of the Treaty on the Functioning of the European Union.

12.1.9. The supplier fails to provide the decryption password for the tender before the start of the tender opening session.

12.2. The supplier shall be informed in writing about the rejection of the tender and the reasons for such rejection.

13. RANKING OF TENDERS AND DETERMINATION OF THE WINNER

13.1. After examining, evaluating, and comparing the submitted tenders, the Contracting Authority shall establish the ranking of tenders (except in cases where only one supplier submitted a tender or only one supplier remains after evaluation). The ranking shall include all tenders that have not been rejected, and the Contracting Authority shall determine the winning tender and make a decision regarding the conclusion of the contract. The ranking of tenders shall be determined in descending order of economic advantage. If two or more tenders have the same level of economic advantage, the tender submitted first shall be placed higher in the ranking.

13.2. The contracting authority, in accordance with the tender evaluation procedure and criteria set forth in the procurement documents, shall determine the first 3 (three) most economically advantageous tenders as the winning tenders (parties to the preliminary contract). If fewer than 3 (three) suppliers' tenders are included in the ranking, the tenders of all suppliers included in the ranking shall be designated as the winning bids (parties to the preliminary contract).

13.3. A maximum of three (3) Tenders ranked first shall be invited to conclude the Preliminary Contract.

13.4. If only one provider submitted a tender, or only one provider remains after the evaluation, the ranking shall not be established, and that tender shall be considered the winning tender.

14. NOTIFICATION OF PROCUREMENT PROCEDURE RESULTS

14.1. The Contracting Authority shall, no later than 5 working days from the establishment of the ranking of tenders and determination of the winning tender, inform the suppliers about the results of the procurement procedure. The Contracting Authority shall notify the participants in writing of the decision to determine the winning tender, on the basis of which the procurement contract will be concluded, indicating the established ranking of tenders, the winning tender, and the exact standstill period.

15. CONCLUSION OF THE CONTRACT

15.1. The Preliminary Contract shall be concluded with three (3) Suppliers whose Tenders, in accordance with the procedure laid down in these Procurement Documents, are determined to be the winning Tenders (where fewer Suppliers participate in the Procurement or fewer compliant Tenders are submitted, the Preliminary Contract shall be concluded with a smaller number of Suppliers).

15.2. The procedure for the conclusion of Contracts under the Preliminary Contract, for each lot, is set out in **Annex No. 4 “Draft Preliminary Contract”**.

15.3. Contracts (**Annex No. 5 – “Draft Contract”**) under the Preliminary Contract shall be concluded without reopening competition, in accordance with the order of priority established in the Preliminary Contract, i.e. the Contracting Authority shall first invite the Supplier ranked first. Where that Supplier

refuses to conclude a Contract or the Contract is not concluded due to other reasons attributable to that Supplier, the Contracting Authority shall invite the remaining Suppliers in the established order of priority.

16. DISPUTE RESOLUTION

16.1. A supplier who believes that the Contracting Authority has failed to comply with the requirements of the Description and has thereby infringed or will infringe its legitimate interests may apply to the Regional Court in the Republic of Lithuania, as the court of first instance, in accordance with the procedure laid down in Chapter VII of the LPP.

16.2. A supplier wishing to challenge the decisions or actions of the Contracting Authority in court before the conclusion of the contract must first submit a claim to the Contracting Authority by electronic means.

16.3. The deadlines for submitting a claim to the Contracting Authority, for lodging a request, or for filing a claim with the court are laid down in Article 102 of the LPP.

17. OTHER TERMS AND CONDITIONS

17.1. In cases where the provisions, conditions, and procedures for organizing and conducting this procurement are not specified in the procurement documents, the relevant versions of the Rules and the Description shall apply.
