

Lithuania-Vilnius: Network equipment

OJ S 1/2023 02/01/2023

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kertinis valstybės telekomunikacijų centras

National registration number: 121738687

Postal address: Pilies g. 23, Vilnius

Town: Vilnius

NUTS code: LT Lietuva

Postal code: 01123

Country: Lithuania

Contact person: Birutė Junokienė

E-mail: birute.junokiene@kvtc.gov.lt

Telephone: +370 52391718

Internet address(es):Main address: <http://www.kvtc.gov.lt>Address of the buyer profile: <https://pirkimai.eviesiejipirkimai.lt/ctm/Company/CompanyInformation/Index/6972>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://pirkimai.eviesiejipirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=682689

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://pirkimai.eviesiejipirkimai.lt/app/rfq/rwlenrance_s.asp?PID=682689&B=PPO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Biudžetinė įstaiga, atsakinga už saugaus duomenų perdavimo tinklo paslaugas

I.5. Main activity

Other activity: Telekomunikacijos

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Ugniasienės

II.1.2. Main CPV code

32420000 Network equipment

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Perkančioji organizacija planuoja įsigyti ugniasienes (500 vnt.).

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

32420000 Network equipment

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

Perkančioji organizacija planuoja įsigyti ugniasienes (500 vnt.).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 37

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**Section III: Legal, economic, financial and technical information**

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tiekėjas, tiekėjų grupės partneris, kitas ūkio subjektas (subtiekėjas ar trečiasis asmuo), kurio pajėgumais siekdamas atitikti kvalifikacijos reikalavimus, remiasi tiekėjas, dalyvaujantis

pirkime, turi įrodyti, kad nėra jo pašalinimo pagrindų. Šio reikalavimo atitiktis įrodymui tiekėjas kartu su pasiūlymu privalo pateikti Europos bendrąjį viešųjų pirkimų dokumentą (EBVPD), kuriame patvirtina, kad nėra pagrindų jo pašalinti iš pirkimo.

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Atsiskaitymo tvarka:

Pardavėjui sumokama, kai sutarties objektas atitinkantis Sutartyje ir jos priede (-uose) nustatytus reikalavimus perduodamas Pirkėjui, abiem Šalims pasirašius dokumentą, patvirtinantį prekių perdavimą-priėmimą, per 30 (trisdešimt) dienų nuo šio dokumento pasirašymo ir sąskaitos faktūros gavimo dienos.

Sutarties įvykdymo užtikrinimas:

Pavėlavęs pristatyti prekes per Sutarties specialiojoje dalyje nurodytą terminą, Pardavėjas moka Pirkėjui 0,2 (dvi dešimtosios) proc. dydžio nuo nepristatytų prekių kainos be PVM už kiekvieną uždelstą dieną.

Detalesnė informacija, apie pirkimo sutarties įvykdymo užtikrinimą ir atsiskaitymo su tiekėju tvarką, nurodyta Pirkimo sąlygose.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/02/2023 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Lithuanian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 02/02/2023 Local time: 10:45

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Vilniaus apygardos teismas

Town: Vilnius

Country: Lithuania

VI.5. Date of dispatch of this notice

28/12/2022