

Lithuania-Panevėžys: Physical therapy devices
OJ S 7/2014 10/01/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Viešoji įstaiga „Panevėžio rajono savivaldybės poliklinika“

National registration number: 302705738

Postal address: A. Jakšto g. 4

Town: Panevėžys

Postal code: LT-35138

Country: Lithuania

For the attention of: Jurgita Mažeikienė

E-mail: j.mazeikiene@prsp.lt

Telephone: +370 45502226

Fax: +370 45502210

Internet address(es):

General address of the contracting authority: <http://www.prsp.lt>

Electronic access to information: <https://pirkimai.eviesiejipirkimai.lt>

Electronic submission of tenders and requests to participate: <https://pirkimai.eviesiejipirkimai.lt>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Fizioterapijos medicininės įrangos pirkimas.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: VšĮ „Panevėžio rajono savivaldybės poliklinika“, A. Jakšto g. 4, Panevėžys.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4.

Short description of the contract or purchase(s)

Fizioterapijos medicininę įrangą sudaro: ultragarsinis terapijos aparatas, kompresorinis inhaliatorius, parafino šildymo ir aplikacijų vonelė.

II.1.5. CPV code(s)

33155000 Physical therapy devices

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot**

Value: 8 010,20 LTL

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria**

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2013/S 215-373663](#) of 6.11.2013

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Ultragarsinis terapijos aparatas

V.1. Date of conclusion of the contract

23.12.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: UAB „Salmeda“

National registration number: 123500866

Postal address: P. Baublio g. 41

Town: Vilnius

Country: Lithuania
Telephone: +370 52729006

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 5 929 LTL

Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Kompresorinis inhaliatorius

V.1. Date of conclusion of the contract

23.12.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: UAB „Salmeda“

National registration number: 123500866

Postal address: P. Baublio g. 41

Town: Vilnius

Country: Lithuania

Telephone: +370 52729006

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 992,20 LTL

Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Parafino šildymo ir aplikacijų vonelė

V.1. Date of conclusion of the contract

23.12.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: UAB „Salmeda“

National registration number: 123500866

Postal address: P. Baublio g. 41

Town: Vilnius

Country: Lithuania

Telephone: +370 52729006

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 1 089 LTL

Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

8.1.2014