

**Lithuania-Vilnius: Network components**  
**OJ S 29/2017 10/02/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Valstybės įmonė „Infostruktūra“

National registration number: 121738687

Postal address: Pilies g. 23/15

Town: Vilnius

Postal code: LT-01123

Country: Lithuania

For the attention of: Marius Gurskas

E-mail: [info@ie.lt](mailto:info@ie.lt)

Telephone: +370 52391711

Fax: +370 52791331

**Internet address(es):**

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

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

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

**I.2. Type of the contracting authority**

Other: valstybės įmonė

**I.3. Main activity**

Other: telekomunikacijos paslaugos

**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**

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**II.1. Description**

**II.1.1. Title**

Optiniai SFP moduliai.

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

Supplies

Purchase

Main site or place of performance: Pilies g. 23/15, Vilnius.

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)**

Perkančioji organizacija ketina įsigyti optinius SFP, SFP+ ir XFP modulius.

**II.1.5. CPV code(s)**

32422000 Network components

**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: 23 005,97 EUR

Including VAT. VAT rate (%) 21

**Section IV: Procedure**

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**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: [2016/S 129-231750](#) of 7.7.2016

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Optiniai SFP moduliai

**V.1. Date of conclusion of the contract**

15.11.2016

**V.2. Information about tenders**

Number of tenders received: 10

**V.3. Name and address of the contractor**

Official name: Edge Technologies SIA

National registration number: 803

Postal address: Lielirbes street 11-89

Town: Ryga

Postal code: LV-1046

Country: Latvia

E-mail: [edgars.zukovskis@edgetech.lv](mailto:edgars.zukovskis@edgetech.lv)

Telephone: +370 65948079

Internet address: <http://www.edgetech.lv>

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

Initial estimated total value of the contract/lot:

Value: 23 005,97 EUR

Including VAT. VAT rate (%) 21

Total value of the procurement:

Value: 23 005,97 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of months: 36

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

8.2.2017