

**Lithuania-Kaunas: Grain mill products**  
**OJ S 63/2018 30/03/2018**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Lietuvos sveikatos mokslų universiteto ligoninė viešoji įstaiga Kauno klinikos  
(Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos)

National registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postal code: LT-LT-50161

Country: Lithuania

For the attention of: Natalja Treščenko

E-mail: [natalja.trescenko@kaunoklinikos.lt](mailto:natalja.trescenko@kaunoklinikos.lt)

Telephone: +370 37327060

Fax: +370 37326427

**Internet address(es):**

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

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

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**II.1. Description**

**II.1.1. Title**

Grikliai, miežinės, perlinės, kvietinės kruopos ir makaronai

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

Supplies

Purchase

Main site or place of performance: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos, adresas: Eivenių g. 2, Kaunas; Onkologijos ligoninė, adresas: Volungių g. 16, Kaunas; Romainių tuberkuliozės ligoninė, adresas: Šilainių pl. 21, Kaunas; Kulautuvos reabilitacijos ligoninė, adresas: Akacijų al. 18, Kulautuvos m., vaikų reabilitacijos ligoninė „Lopšelis“, Lopšelio g. 10, Kaunas.

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)**

Grikliai, miežinės, perlinės, kvietinės kruopos ir makaronai.

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

15610000 Grain mill products

**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: 32 875,00 EUR

Including VAT. VAT rate (%) 21,00

**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: [2017/S 088-173176](#) of 6.5.2017

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Grikliai

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

20.11.2017

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: UAB „Toskanas“

National registration number: 302738453

Postal address: S. Šalkauskio g. 6

Town: Kaunas  
Postal code: LT-LT-51383  
Country: Lithuania

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

Total value of the procurement:  
Value: 16 335,00 EUR  
Including VAT. VAT rate (%) 21,00  
If annual or monthly value:

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Perlinės kruopos

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

20.11.2017

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: Uždaroji akcinė bendrovė „Sanitex“  
National registration number: 110443493  
Postal address: Raudondvario pl. 131  
Town: Kaunas  
Postal code: LT-LT-47501  
Country: Lithuania  
Telephone: +370 37401111

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

Total value of the procurement:  
Value: 2 660,00 EUR  
Including VAT. VAT rate (%) 21,00  
If annual or monthly value:

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 5

- Lot title: Makaronai

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

20.11.2017

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Uždaroji akcinė bendrovė „Sanitex“  
National registration number: 110443493

Postal address: Raudondvario pl. 131  
Town: Kaunas  
Postal code: LT-LT-47501  
Country: Lithuania  
Telephone: +370 37401111

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

Total value of the procurement:  
Value: 5 520,00 EUR  
Including VAT. VAT rate (%) 21,00  
If annual or monthly value:

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Grikliai, miežinės, perlinės, kvietinės kruopos ir makaronai (pirkimo dalių Nr. 2 ir Nr. 4)

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

20.11.2017

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: Uždaroji akcinė bendrovė „Sanitex“  
National registration number: 110443493  
Postal address: Raudondvario pl. 131  
Town: Kaunas  
Postal code: LT-LT-47501  
Country: Lithuania  
Telephone: +370 37401111

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

Total value of the procurement:  
Value: 8 360,00 EUR  
Including VAT. VAT rate (%) 21,00  
If annual or monthly value:

**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**

28.3.2018