

210744-2026 - Competition

Lithuania – Chocolate and sugar confectionery – Saldainiai, šokoladai

OJ S 60/2026 26/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: alina.adomaitiene@kaunoklinikos.lt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Saldainiai, šokoladai

Description: Saldainiai, šokoladai

Procedure identifier: fae48292-d53b-4959-aa7a-b51b82a48512

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 17

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 17

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 1 Pirkimo dalis. Šokoladinis batonėlis - vaflinis vamzdelis su riešutų įdaru, dengtas pieniniu šokoladu 43-50 g

Description: Saldainiai, šokoladai

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:

Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0002

Title: 2 Pirkimo dalis. Kramtomoji guma įvairių skonių

Description: Saldainiai, šokoladai

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:

Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0003

Title: 3 Pirkimo dalis. Želiniai saldainiai (guminukai) 80-90 g

Description: Saldainiai, šokoladai

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:
Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0004

Title: 4 Pirkimo dalis. Trapučiai keturių grūdų 30-35 g

Description: Saldainiai, šokoladai

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0005

Title: 5 pirkimo dalis. VafLIAI su įvairių skonių pertepimu 150-200 g

Description: Saldainiai, šokoladai

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0006

Title: 6 Pirkimo dalis. Šokoladinis batonėlis su vafliu, karamele, įdarytas traškiais dribsniais 40-45 g

Description: Saldainiai, šokoladai

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0007

Title: 7 Pirkimo dalis. Kepinti ir sūdyti žemės riešutai 150-180 g

Description: Saldainiai, šokoladai

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0008

Title: 8 Pirkimo dalis. Šokoladinių saldainių rinkinys, dėžutė 160-240 g

Description: Saldainiai, šokoladai

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0009

Title: 9 Pirkimo dalis. Vaflinis batonėlis su lazdyno riešutų įdaru, dengtas pieniniu šokoladu 40-45 g

Description: Saldainiai, šokoladai

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:
Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0010

Title: 10 Pirkimo dalis. Šokoladinis batonėlis, sudarytas iš 4 vaflinių juostelių, padengtų pieniniu šokoladu 40-45 g

Description: Saldainiai, šokoladai

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0011

Title: 11 Pirkimo dalis. Vafliniai saldainiai su kokosų drožlėmis, kreminiu kokosų įdaru ir migdolu, dėžutė 145-150 g

Description: Saldainiai, šokoladai

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0012

Title: 12 Pirkimo dalis.Vafliniai saldainiai su kakavinio kremo ir lazdyno riešutų įdaru, glaistyti šokoladu ir riešutais, dėžutė 180-200 g
Description: Saldainiai, šokoladai
Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0013

Title: 13 Pirkimo dalis. Šokoladinis batonėlis su pienu, kakavos, kavos kreminiu įdaru 25-35 g

Description: Saldainiai, šokoladai

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0014

Title: 14 Pirkimo dalis. Saldainiai šokoladiniai su traškučiais

Description: Saldainiai, šokoladai

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0015

Title: 15 Pirkimo dalis.Saldainiai vafliniai su vaisių skonio kremu, glaistyti šokoladu

Description: Saldainiai, šokoladai

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0016

Title: 16 Pirkimo dalis. Saldainiai šokoladiniai vafliniai su vaisių mase ir riešutais

Description: Saldainiai, šokoladai

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0017

Title: 17 pirkimo dalis.Saldainiai šokoladiniai su cukraus kristalais

Description: Saldainiai, šokoladai

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842000 Chocolate and sugar confectionery

Additional classification (cpv): 15842310 Boiled sweets, 15332310 Roasted or salted nuts

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=7098978>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7098978>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 11:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7098978>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

8. Organisations

8.1. ORG-0001

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

Registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postcode: 50161

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: alina.adomaitiene@kaunoklinikos.lt

Telephone: +37037703237

Internet address: <https://www.kaunoklinikos.lt>

Buyer profile: <https://www.kaunoklinikos.lt>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Kauno apygardos teismas
Registration number: 293372420
Postal address: A. Mickevičiaus g. 18
Town: Kaunas
Postcode: 44312
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: kauno.apygardos@teismas.lt
Telephone: +370 37409041

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 1b68d852-4ba0-492c-a989-b5a5caa0474d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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Languages in which this notice is officially available: Lithuanian
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