

235298-2026 - Competition

Lithuania – Label making machines – Apyrankių ir brūkšinių kodų spausdinimo ir nuskaitymo įrenginiai (II) (ILK) (11914)

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Email: info@santa.lt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Apyrankių ir brūkšinių kodų spausdinimo ir nuskaitymo įrenginiai (II) (ILK) (11914)

Description: Apyrankių ir brūkšinių kodų spausdinimo ir nuskaitymo įrenginiai (II) (ILK) (detaliau pirkimo dokumentuose)

Procedure identifier: 4c8c9baa-5a1c-489c-8b68-1d7c5ef21b94

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30174000 Label making machines

Additional classification (cpv): 30216130 Barcode readers, 30192000 Office supplies

2.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 13 568,35 EUR

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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: 1. Apyrankių spausdintuvas

Description: 1. Apyrankių spausdintuvas (10 vnt.) (detaliau pirkimo dokumentuose)

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30174000 Label making machines

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 5 Months

5.1.5. Value

Estimated value excluding VAT: 5 080,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Union Recovery Instrument (EURI) (2021/2027)

Identifier of EU funds: Nr. 09-002-P-0002 „Infekcinių ligų klasterio įkūrimas Santaros klinikose“, kurį finansuoja Europos Sąjunga – „NextGenerationEU“ pagal Ekonomikos gaivinimo ir atsparumo didinimo planą „Naujos kartos Lietuva“

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: Žalias pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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=7263416>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7263416>

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: 13/05/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 13/05/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7263416>

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: yes

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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

5.1. Lot: LOT-0002

Title: 2. Brūkšninių kodų spausdintuvas

Description: 2. Brūkšninių kodų spausdintuvas (14 vnt.) (detaliau pirkimo dokumentuose)

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30174000 Label making machines

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 5 Months

5.1.5. Value

Estimated value excluding VAT: 5 460,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Union Recovery Instrument (EURI) (2021/2027)

Identifier of EU funds: Nr. 09-002-P-0002 „Infekcinių ligų klasterio įkūrimas Santaros klinikose“, kurį finansuoja Europos Sąjunga – „NextGenerationEU“ pagal Ekonomikos gaivinimo ir atsparumo didinimo planą „Naujos kartos Lietuva“

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: Žalias pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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=7263416>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7263416>

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: 13/05/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 13/05/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7263416>

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: yes

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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

5.1. Lot: LOT-0003

Title: 3. Etikečių spausdintuvas

Description: 3. Etikečių spausdintuvas (2 vnt.) (detalesnį pirkimo dokumentuose)

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 5 Months

5.1.5. Value

Estimated value excluding VAT: 780,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Union Recovery Instrument (EURI) (2021/2027)

Identifier of EU funds: Nr. 09-002-P-0002 „Infekcinių ligų klasterio įkūrimas Santaros klinikose“, kurį finansuoja Europos Sąjunga – „NextGenerationEU“ pagal Ekonomikos gaivinimo ir atsparumo didinimo planą „Naujos kartos Lietuva“

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: Žalias pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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=7263416>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7263416>

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: 13/05/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 13/05/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7263416>

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: yes

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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

5.1. Lot: LOT-0004

Title: 4. Brūkšnių kodų spausdintuvas su stoveliu

Description: 4. Brūkšnių kodų spausdintuvas su stoveliu (15 vnt.) (detaliau pirkimo dokumentuose)

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30216130 Barcode readers

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 5 Months

5.1.5. Value

Estimated value excluding VAT: 2 248,35 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Union Recovery Instrument (EURI) (2021/2027)

Identifier of EU funds: Nr. 09-002-P-0002 „Infekcinių ligų klasterio įkūrimas Santaros klinikose“, kurį finansuoja Europos Sąjunga – „NextGenerationEU“ pagal Ekonomikos gaivinimo ir atsparumo didinimo planą „Naujos kartos Lietuva“

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: Žalias pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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=7263416>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7263416>

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: 13/05/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 13/05/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7263416>

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: yes
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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

8. Organisations

8.1. ORG-0001

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Registration number: 124364561

Postal address: Santariškių g. 2

Town: Vilnius

Postcode: LT-08406

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: info@santa.lt

Telephone: +370 5 236 5000

Fax: +370 5 236 5111

Internet address: <http://www.santa.lt>

Buyer profile: <http://www.santa.lt>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Vilniaus apygardos teismas

Registration number: 193312970

Postal address: Gedimino pr. 40

Town: Vilnius

Postcode: 01501

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: vilniaus.apygardos@teismas.lt

Telephone: +370 70668369

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: b28d181a-aefd-4d77-ac25-122d1877c8a0 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 03/04/2026 16:05:46 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Languages in which this notice is officially available: Lithuanian

Notice publication number: 235298-2026

OJ S issue number: 67/2026

Publication date: 07/04/2026