

## 237020-2026 - Competition

Lithuania – Mineral water – Mineralinis vanduo, vaisvandeniai

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

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

Email: [alina.adomaitiene@kaunoklinikos.lt](mailto:alina.adomaitiene@kaunoklinikos.lt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Mineralinis vanduo, vaisvandeniai

Description: Mineralinis vanduo, vaisvandeniai

Procedure identifier: 74ebeac5-120c-4f64-9300-368f90a5ecad

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### 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: 9

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 9

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: 1 Pirkimo dalis. Mineralinis vanduo, kuriame ištirpusių medžiagų koncentracija yra 220-1400 mg/l negazuotas 0,5 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 1

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

#### **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=7268309>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7268309>

##### **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. Šaltoji arbata negazuota 0,45-05 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### **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=7268309>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7268309>

##### 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. Sultys įvairių vaisių 0,2 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 3

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

#### 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=7268309>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7268309>

##### 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.Gėrimas apelsinų skonio gazuotas 0,33 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 4

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### **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=7268309>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7268309>

##### 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. Gėrimas citrinų skonio gazuotas 0,33 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 5

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### 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=7268309>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7268309>

#### 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. Gėrimas kolos skonio gazuotas 0,33 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 6

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### **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=7268309>

##### **5.1.12. Terms of procurement**

###### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7268309>

**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. Gėrimas apelsinų skonio gazuotas 0,5 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 7

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

**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=7268309>

**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=7268309>

**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. Gėrimas citrinų skonio gazuotas 0,5 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 8

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

##### **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=7268309>

##### **5.1.12. Terms of procurement**

###### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=7268309>

**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.Gėrimas kolos skonio gazuotas 0,5 l

Description: Mineralinis vanduo, vaisvandeniai

Internal identifier: 9

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15981000 Mineral water

Additional classification (cpv): 15982000 Soft drinks, 15982100 Fruit squashes

**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=7268309>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=7268309>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=7268309>

##### **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)

## 8. Organisations

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### 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](mailto: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](mailto:kauno.apygardos@teismas.lt)

Telephone: +37037490941

#### 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](mailto:eproc-esender@eurodyn.com)

Telephone: +30 2108094500

#### Roles of this organisation:

TED eSender

## Notice information

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Notice identifier/version: 36a1aedc-4319-41dc-b241-e6e697655015 - 01

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