

246604-2026 - Result

Lithuania – Disposable non-chemical medical consumables and haematological consumables –
LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

OJ S 70/2026 10/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Lietuvos sveikatos mokslų universitetas (PV)

Email: ieva.gudukiene@gmail.com

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Procedure identifier: 449ff87b-3dd1-480e-9035-a0a032f9b234

Previous notice: 8c064797-98b7-42a0-9e83-83c898d75543-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 190 606,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Frezos, deimantiniai diskai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 2 200,00 EUR

5.1.6. General information

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: Žalieji pirkimai
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price
Description: Kaina
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

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
Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)
Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)
Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0002

Title: Gražteliai turbiniam atgaliui
Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai
Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 8 500,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0003

Title: K-failai, poliravimo gumytės

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 7 900,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0004

Title: Matricos ir jų laikikliai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 665,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0005

Title: Plokštelių perbazavimo medžiagos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.5. Value

Estimated value excluding VAT: 1 161,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0006

Title: Vaškas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 1 210,00 EUR

5.1.6. General information

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: Žalieji pirkimai
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0007

Title: Gipsas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 2 500,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0008

Title: Pagalbinės medžiagos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 3 200,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0009

Title: Artikuliacinės folijos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 1 800,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0010

Title: SPK ir kalibraciniai gražtai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 6 700,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0011

Title: Stiklo pluošto juostelės

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 200,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0012

Title: Sauskaiščiai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 165,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0013

Title: Fantomų dantys ir dantenos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 42 600,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0014

Title: Polimerizacijos lempos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 500,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0015

Title: Pagalbinės medžiagos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 70,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0016

Title: Vienkartinės medžiagos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 500,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0017

Title: Odontologiniai instrumentai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 4 930,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0018

Title: Retrakcija

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 1 665,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0019

Title: Šalčio testas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 40,00 EUR

5.1.6. General information

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: Žalieji pirkimai
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0020

Title: Tarpdančių siūlas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 170,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0021

Title: Medžiagos koferdamos sistemai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 280,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0022

Title: A Silikonai, adhezyvas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 66,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0023

Title: C silikonas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 450,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0024

Title: Sąkandžio registras ir priedai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 3 600,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0025

Title: Alginatinė atspaudinė medžiaga

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 14 500,00 EUR

5.1.6. General information

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: Žalieji pirkimai
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0026

Title: Cementai ir priedai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.5. Value

Estimated value excluding VAT: 5 800,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0027

Title: Laikinos plombinės medžiagos

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 1 200,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0028

Title: Kompozitas laikinoms karūnėlėms ir priedai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 2 700,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0029

Title: Kompozitai ir surišėjas

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0030

Title: Dantų ėsdinimo gelis

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 170,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0031

Title: Keramikos ėsdinimo gelis

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 900,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0032

Title: Silanai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 730,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

5.1. Lot: LOT-0033

Title: Atspaudiniai šaukštai

Description: LSMU studentų praktiniams darbams reikalingos medžiagos ir instrumentai

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.5. Value

Estimated value excluding VAT: 1 600,00 EUR

5.1.6. General information

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: Žalieji pirkimai

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universitetas (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universitetas (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universitetas (PV)

6. Results

Value of all contracts awarded in this notice: 124 579,30 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Unidentas

Tender:

Tender identifier: 000081841

Identifier of lot or group of lots: LOT-0001

Value of the tender: 1 939,80 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00050_46936

Date of the conclusion of the contract: 28/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0002

Value of the tender: 4 689,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46945

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Unidentas

Tender:

Tender identifier: 000081841

Identifier of lot or group of lots: LOT-0003

Value of the tender: 6 367,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00050_46939

Date of the conclusion of the contract: 28/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0004

Value of the tender: 320,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46951

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0005

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0006

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0007

Value of the tender: 1 535,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46930

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0008

Value of the tender: 1 200,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46931

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Lietuvos ir Suomijos UAB Plandent

Tender:

Tender identifier: 000080938

Identifier of lot or group of lots: LOT-0009

Value of the tender: 991,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00062_46952

Date of the conclusion of the contract: 30/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0010

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0011

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0012

Value of the tender: 101,25 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46946

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Medavita"

Tender:

Tender identifier: 000081827
Identifier of lot or group of lots: LOT-0013
Value of the tender: 35 556,50 EUR
Subcontracting: No
Contract information:
Identifier of the contract: 2026-P-00004_46935
Date of the conclusion of the contract: 09/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Analizé"

Tender:

Tender identifier: 000081930
Identifier of lot or group of lots: LOT-0014
Value of the tender: 205,20 EUR
Subcontracting: No
Contract information:
Identifier of the contract: 2026-P-00098_46947
Date of the conclusion of the contract: 12/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 4

6.1. Result lot identifier: LOT-0015

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396
Identifier of lot or group of lots: LOT-0016
Value of the tender: 262,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46928

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0017

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, not following a tenderer's request to review the award, because of technical or procedural errors

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0018

Value of the tender: 738,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46933

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Lietuvos ir Suomijos UAB Plandent

Tender:

Tender identifier: 000080938

Identifier of lot or group of lots: LOT-0019

Value of the tender: 5,80 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00062_46944

Date of the conclusion of the contract: 30/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Analizė"

Tender:

Tender identifier: 000081930

Identifier of lot or group of lots: LOT-0020

Value of the tender: 80,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00098_46953

Date of the conclusion of the contract: 12/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0021

Value of the tender: 180,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46940

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Lietuvos ir Suomijos UAB Plandent

Tender:

Tender identifier: 000080938

Identifier of lot or group of lots: LOT-0022

Value of the tender: 54 455,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00062_46929

Date of the conclusion of the contract: 30/01/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB "Medavita"

Tender:

Tender identifier: 000081827

Identifier of lot or group of lots: LOT-0023

Value of the tender: 320,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-0004_46932

Date of the conclusion of the contract: 09/01/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB "Medavita"

Tender:

Tender identifier: 000081827

Identifier of lot or group of lots: LOT-0024

Value of the tender: 1 050,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00061_46941

Date of the conclusion of the contract: 02/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Medavita"

Tender:

Tender identifier: 000081827

Identifier of lot or group of lots: LOT-0025

Value of the tender: 5 025,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00061_46949

Date of the conclusion of the contract: 02/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0026

Value of the tender: 3 690,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46943

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0027

Value of the tender: 768,75 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46948

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Lietuvos ir Suomijos UAB Plandent

Tender:

Tender identifier: 000080938

Identifier of lot or group of lots: LOT-0028

Value of the tender: 1 568,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00062_46942

Date of the conclusion of the contract: 30/01/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0029

Value of the tender: 2 138,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46934

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0030

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Lietuvos ir Suomijos UAB Plandent

Tender:

Tender identifier: 000080938

Identifier of lot or group of lots: LOT-0031

Value of the tender: 288,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026-P-00062_46950

Date of the conclusion of the contract: 30/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396

Identifier of lot or group of lots: LOT-0032

Value of the tender: 264,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2025-P-01539_46937

Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Skirgesa

Tender:

Tender identifier: 000081396
Identifier of lot or group of lots: LOT-0033
Value of the tender: 840,00 EUR
Subcontracting: No
Contract information:
Identifier of the contract: 2025-P-01539_46938
Date of the conclusion of the contract: 23/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Lietuvos sveikatos mokslų universitetas (PV)
Registration number: 302536989
Postal address: A. Mickevičiaus g. 9
Town: Kaunas
Postcode: LT-44307
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: ieva.gudukiene@gmail.com
Telephone: +37037327286
Internet address: <https://ismu.lt/>
Buyer profile: <https://ismu.lt/>

Roles of this organisation:

Buyer
Organisation providing offline access to the procurement documents
Organisation providing more information on the review procedures
Organisation executing the payment

8.1. ORG-0002

Official name: Skirgesa
Size of the economic operator: Micro, small, or medium
Registration number: 234449420
Postal address: Energetiku g. 8
Town: Kaunas
Postcode: 52369
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: skirmantas@skirgesa.lt
Telephone: +37069839755
Fax: +37037458161
Internet address: www.skirgesa.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0004, LOT-0007, LOT-0008, LOT-0012, LOT-0016, LOT-0018, LOT-0021, LOT-0026, LOT-0027, LOT-0029, LOT-0032, LOT-0033

8.1. ORG-0003

Official name: Lietuvos ir Suomijos UAB Plandent
Size of the economic operator: Micro, small, or medium
Registration number: 110672321
Postal address: Partizanų 26B
Town: Kaunas
Postcode: 50217
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: info@plandent.lt
Telephone: +37037337700
Internet address: www.plandent.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009, LOT-0019, LOT-0022, LOT-0028, LOT-0031

8.1. ORG-0004

Official name: UAB Unidentas
Size of the economic operator: Micro, small, or medium
Registration number: 126409973
Postal address: Kęstučio g. 65
Town: Vilnius
Postcode: LT08124
Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania
Email: dental@unidentas.lt
Telephone: +370 800 20015
Internet address: www.unidentas.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003

8.1. ORG-0005

Official name: UAB "Medavita"
Size of the economic operator: Micro, small, or medium
Registration number: 144995299
Postal address: Gluosnių g.27,Bubiai, Šiaulių r.
Town: Bubiai, Šiaulių r.
Postcode: 80200
Country subdivision (NUTS): Šiaulių apskritis (LT026)
Country: Lithuania
Email: info@medavita.lt
Telephone: 067017483
Fax: 041502802
Internet address: www.medavita.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0023, LOT-0024, LOT-0025

8.1. ORG-0006

Official name: UAB "Analizė"
Size of the economic operator: Micro, small, or medium
Registration number: 132797911
Postal address: Margirio g.1C
Town: Akademija
Postcode: 53348
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: linas.bartasiunas@analizemed.lt
Telephone: 865076643

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0014, LOT-0020

8.1. ORG-0007

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 37 490941

Roles of this organisation:

Review organisation

8.1. ORG-0008

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: 06fb71da-b63a-42fb-baca-2439611c3232 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 09/04/2026 10:10:23 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Languages in which this notice is officially available: Lithuanian

Notice publication number: 246604-2026

