

**Lithuania-Vilnius: Personal care products**

**OJ S 114/2020 15/06/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Europos socialinio fondo agentūra

National registration number: 192050725

Postal address: Gynėjų g. 16

Town: Vilnius

NUTS code: LT Lietuva

Postal code: LT-01109

Country: Lithuania

Contact person: Eglė Navickė

E-mail: [egle.navicke@esf.lt](mailto:egle.navicke@esf.lt)

Telephone: +370 65980480

**Internet address(es):**

Main address: <http://www.esf.lt>

Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/6272>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase\\_docs.asp?PID=499622](https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=499622)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwentrance\\_s.asp?PID=499622&B=PPO](https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwentrance_s.asp?PID=499622&B=PPO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: ES projektų administravimas

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Labiausiai skurstantiems asmenims skirtų higienos prekių pirkimo ir tiekimo pirkimas

**II.1.2. Main CPV code**

33700000 Personal care products

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Perkančioji organizacija ketina įsigyti higienos prekes, skirtas tikslinei grupei (maksimalus tikslinės grupės skaičius – 220 000). Pirkimas skaidomas į 20 pirkimo dalių. Numatomos įsigyti prekės yra šios: skalbiamoji priemonė (skystis), gabalinis tualetinis muilas, šampūnas, dantų pasta, dantų šepetėlis.

Atsižvelgiant į tai, jog prekės bus dalinamos du kartus per metus, kiekviena prekė yra suskaidyta į dvi dalis per vienus metus, pavyzdžiui, šampūnas yra 5 pirkimo dalis ir 10 pirkimo dalis, taip pat 15 ir 20 pirkimo dalys.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Labiausiai skurstantiems asmenims skirtų higienos prekių pirkimo ir tiekimo pirkimas

Lot No: 1

### **II.2.2. Additional CPV code(s)**

39831000 Washing preparations

### **II.2.3. Place of performance**

NUTS code: LT Lietuva

### **II.2.4. Description of the procurement**

Perkama skalbiamoji priemonė (skystis). Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. birželio mėn.

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 2

#### **II.2.2. Additional CPV code(s)**

33711720 Toothpaste

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkama dantų pasta. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

33711710 Toothbrushes

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas dantų šepetėlis. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 4

**II.2.2. Additional CPV code(s)**

33711900 Soap

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkamas gabalinis tualetinis muilas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. birželio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 5

#### **II.2.2. Additional CPV code(s)**

33711610 Shampoos

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas šampūnas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 6

#### **II.2.2. Additional CPV code(s)**

39831000 Washing preparations

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkama skalbiamoji priemonė (skystis). Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 7

**II.2.2. Additional CPV code(s)**

33711720 Toothpaste

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkama dantų pasta. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. gruodžio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 8

#### **II.2.2. Additional CPV code(s)**

33711710 Toothbrushes

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas dantų šepetėlis. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 9

#### **II.2.2. Additional CPV code(s)**

33711900 Soap

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas gabalinis tualetinis muilas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 10

**II.2.2. Additional CPV code(s)**

33711610 Shampoos

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkamas šampūnas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2021 m. gruodžio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 11

#### **II.2.2. Additional CPV code(s)**

39831000 Washing preparations

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkama skalbiamoji priemonė (skystis). Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 12

#### **II.2.2. Additional CPV code(s)**

33711720 Toothpaste

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkama dantų pasta. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 13

**II.2.2. Additional CPV code(s)**

33711710 Toothbrushes

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkamas dantų šepetėlis. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. birželio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 14

#### **II.2.2. Additional CPV code(s)**

33711900 Soap

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas gabalinis tualetinis muilas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 15

#### **II.2.2. Additional CPV code(s)**

33711610 Shampoos

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas šampūnas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. birželio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 16

**II.2.2. Additional CPV code(s)**

39831000 Washing preparations

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkama skalbiamoji priemonė (skystis). Maksimalus pakuočių kiekis – 220 000 vnt.  
Preliminariai dalinama bus 2022 m. gruodžio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 17

#### **II.2.2. Additional CPV code(s)**

33711720 Toothpaste

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkama dantų pasta. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 18

#### **II.2.2. Additional CPV code(s)**

33711710 Toothbrushes

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas dantų šepetėlis. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lot No: 19

**II.2.2. Additional CPV code(s)**

33711900 Soap

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

Perkamas gabalinis tualetinis muilas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. gruodžio mėn.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Lot No: 20

#### **II.2.2. Additional CPV code(s)**

33711610 Shampoos

#### **II.2.3. Place of performance**

NUTS code: LT Lietuva

#### **II.2.4. Description of the procurement**

Perkamas šampūnas. Maksimalus pakuočių kiekis – 220 000 vnt. Preliminariai dalinama bus 2022 m. gruodžio mėn.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 10/02/2023

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Parama maisto produktais ir higienos prekėmis.

## **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Sąlygų sąrašas ir trumpas aprašymas:

1) tiekėjų pašalinimo pagrindai nurodyti pirkimo sąlygų 3 priede – EBVPD. Tiekėjas (kiekvienas tiekėjų grupės narys, jei pasiūlymą teikia tiekėjų grupė), teikdamas pasiūlymą, taip pat subtiekejai, kurių pajėgumais tiekėjas remiasi, privalo pateikti EBVPD pagal VPĮ 50 straipsnio reikalavimus, pasiekiamą adresu: <https://ec.europa.eu/tools/espdp/filter?lang=lt>

- 2) tiekėjai (kiekvienas tiekėjų grupės narys, jei pasiūlymą pateikia tiekėjų grupė), taip pat subtiekJėjai, kurių pajėgumais tiekėjas remiasi, gali pakartotinai naudoti EBVPD, kurį jie naudojo ankstesnėje pirkimo procedūroje, jeigu jie patvirtina, kad šiame dokumente esanti informacija yra teisinga;
- 3) perkančiosios organizacijos suformuota EBVPD forma pildoma Europos Komisijos tinklalapyje adresu: <https://ec.europa.eu/tools/espd/filter?lang=lt> (toliau – EK tinklalapis);
- 4) tiekėjas ir subjektai, kurių pajėgumais tiekėjas remiasi, pildydami EBVPD formą turi atlikti toliau nurodytus veiksmus:
  - 4.1) kompiuteryje išsaugoti EBVPD formą XML formatu;
  - 4.2) įkelti (importuoti) EBVPD formą EK tinklalapyje;
  - 4.3) pateikti atsakymus į EBVPD formoje nurodytus klausimus;
  - 4.4) kompiuteryje išsaugoti gautą EBVPD formą su pateiktais atsakymais;
  - 4.5) teikdamas pasiūlymą CVP IS priemonėmis, prisegti EBVPD formą su atsakymais kartu su kitais pasiūlymo dokumentais, t. y. pasiūlymo pateikimo lango skiltyje „Prisegti dokumentus“;
- 5) papildomą informaciją, kaip pildyti EBVPD formą, galima rasti Viešųjų pirkimų tarnybos tinklalapyje adresu: <http://vpt.lrv.lt/lt/naujienos/ebvdp-pildymo-rekomendacijos>

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:  
Netaikoma.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
Atrankos kriterijai, nurodyti pirkimo dokumentuose.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Sutarties vykdymo sąlygos nurodytos sutarties projekte. Viena iš sąlygų yra tai, jog, sudarius sutartį su tiekėju, reikiamas higienos prekių kiekis į partnerių sandėlius bus pristatomas per dvi savaites prieš higienos prekių krepšelių dalinimą. Higienos prekių sandėliavimo iki pristatymo į partnerių sandėlius ir transportavimo iki partnerių sandėlių išlaidų suma negali viršyti 1 proc. higienos prekių vertės su PVM konkrečioje pirkimo dalyje.

Sudarius sutartį, tiekėjas privalo per 5 darbo dienas perkančiajai organizacijai pateikti sutarties įvykdymo užtikrinimą, kurio vertė turi būti ne mažesnė kaip 5 proc. bendros maksimalios pasiūlymo kainos (EUR) su PVM.

Sutarties įvykdymo užtikrinimas yra pirmo pareikalavimo neatšaukiama besąlyginė LR ar užsienyje registruoto banko, draudimo bendrovės sutarties įvykdymo užtikrinimo garantija / laidavimo raštas kartu su laidavimo draudimo liudijimo (poliso) bei apmokėjimo kopija.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 22/07/2020 Local time: 09:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

Lithuanian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 22/07/2020 Local time: 09:45

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

Ginčų nagrinėjimo tvarka yra nustatyta Viešųjų pirkimų įstatymo VII skyriuje:

1. Tiekėjas turi teisę pateikti pretenziją perkančiajai organizacijai, pateikti prašymą ar pareikšti ieškinį teismui (išskyrus ieškinį dėl pirkimo sutarties ar preliminariosios sutarties pripažinimo negaliojančia ar ieškinį dėl pirkimo sutarties nutraukimo pripažinimo nepagrįstu):

1) per 10 dienų nuo perkančiosios organizacijos pranešimo raštu apie jos priimtą sprendimą išsiuntimo tiekėjams dienos, o jeigu šis pranešimas nebuvo siunčiamas elektroninėmis priemonėmis, – per 15 dienų nuo pranešimo išsiuntimo tiekėjams dienos;

2) per 10 dienų nuo paskelbimo apie perkančiosios organizacijos priimtą sprendimą dienos, jeigu šiame įstatyme nėra reikalavimo raštu informuoti tiekėjus apie perkančiosios organizacijos priimtus sprendimus.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Vilniaus apygardos teismas

Town: Vilnius

Country: Lithuania

**VI.5. Date of dispatch of this notice**

10/06/2020