

Lithuania-Kaunas: Financial systems software package
OJ S 134/2018 14/07/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

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

National registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postal code: LT-LT-50161

Country: Lithuania

For the attention of: Daivai Žvirblytei

E-mail: daiva.zvirblyte@kaunoklinikos.lt

Telephone: +370 37326297

Internet address(es):

General address of the contracting authority: <http://www.kaunoklinikos.lt>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Finansų valdymo sistema, diegimo ir priežiūros paslaugos

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos, Eivenių g. 2, Kaunas.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Finansų valdymo sistema, diegimo ir priežiūros paslaugos.

II.1.5. CPV code(s)

48442000 Financial systems software package, 72260000 Software-related services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 234 321,34 EUR

Including VAT. VAT rate (%) 21,00

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Kaina. Weighting 40
2. Pirkimo objekto (projekto) suvokimas. Weighting 20
3. Paslaugų teikimo, kokybės ir rizikų valdymas. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 123-250634](#) of 30.6.2017

Section V: Award of contract

Contract No: 1

Lot title: Finansų valdymo sistema, diegimo ir priežiūros paslaugos

V.1. Date of conclusion of the contract

27.4.2018

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: SIA „ALETIO“

National registration number: 803

Postal address: Raunas gatvė 44, k-1

Town: Ryga

Postal code: LV-1039

Country: Latvia

E-mail: Gundars.gulbis@aletio.lv

Telephone: +371 67888723

Fax: +371 67561154

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 234 321,34 EUR

Including VAT. VAT rate (%) 21,00

If annual or monthly value:

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Konkursas „Finansu valdymo sistema, diegimo ir prieziuros paslaugos“ 4132.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

10.7.2018