

Lithuania-Klaipėda: Hardware
OJ S 199/2014 16/10/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: VšĮ „Klaipėdos universitetinė ligoninė“

National registration number: 190468035

Postal address: Liepojos g. 41

Town: Klaipėda

Postal code: LT-92288

Country: Lithuania

For the attention of: Nijolei Motužienei

E-mail: ekonomistai@kul.lt

Telephone: +370 46396505

Fax: +370 46396671

Internet address(es):

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

Electronic access to information: <https://pirkimai.eviesiejpirkimai.lt>

Electronic submission of tenders and requests to participate: <https://pirkimai.eviesiejpirkimai.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

Santehnikos, vėdinimo, ventiliacijos ir kondicionavimo prekės, vamzdynų fasoninės dalys bei filtrai.

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

Supplies

Purchase

Main site or place of performance: Liepojos g. 41, LT-92288 Klaipėda.

NUTS code LT003 Klaipėdos apskritis

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)

Santehnikos, vėdinimo, ventiliacijos ir kondicionavimo prekės, vamzdynų fasoninės dalys bei filtrai.

II.1.5. CPV code(s)

44316400 Hardware, 44167300 Bends, tees and pipe fittings, 34928200 Fences, 14622000 Steel, 42130000 Taps, cocks, valves and similar appliances, 14800000 Miscellaneous non-metallic mineral products, 19520000 Plastic products, 39350000 Sewerage works equipment, 31681200 Electric pumps, 31682210 Instrumentation and control equipment, 44167100 Couplings, 44531510 Bolts and screws, 44440000 Bearings, 44522100 Clasps, 42514310 Air filters, 39717000 Fans and air-conditioning appliances, 42500000 Cooling and ventilation equipment, 42512200 Wall air-conditioning machines, 42512300 HVAC packages, 44134000 Bends, 42113160 Moisture separators

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: 1 462 061,18 LTL

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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: [2014/S 127-226226](#) of 5.7.2014

Section V: Award of contract

Contract No: 1

Lot No: 13

- Lot title: Santehnikos, vėdinimo, ventiliacijos ir kondicionavimo prekės, vamzdynų fasoninės dalys bei filtrai

V.1. Date of conclusion of the contract

9.10.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Uždaroji akcinė bendrovė „Senukų“ prekybos centras“

National registration number: 234376520

Postal address: Pramonės pr. 6

Town: Kaunas

Postal code: LT-51500

Country: Lithuania

Telephone: +370 37304932

Fax: +370 37327599

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

Total value of the procurement:

Value: 64 955,97 LTL

Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Santechnikos, vėdinimo, ventiliacijos ir kondicionavimo prekės, vamzdynų fasoninės dalys bei filtrai (1, 2, 4, 5, 6, 9, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 pirkimo dalys)

V.1. Date of conclusion of the contract

7.10.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: UAB „Celsis“

National registration number: 149708810

Postal address: Pulko g. 39

Town: Alytus

Country: Lithuania

Telephone: +370 46381078

Fax: +370 46381075

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

Total value of the procurement:

Value: 1 397 105,21 LTL

Including VAT. VAT rate (%) 21

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

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

13.10.2014