

Lithuania-Kaunas: Operating tables
OJ S 144/2020 28/07/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Viešoji įstaiga Kauno klinikinė ligoninė

National registration number: 302583800

Postal address: Josvainių g. 2

Town: Kaunas

NUTS code: LT Lietuva

Postal code: LT-47144

Country: Lithuania

Contact person: Jūratė Maldžiūnienė

E-mail: jurate.maldziuniene@kkligonine.lt

Telephone: +370 37422482

Fax: +370 37422785

Internet address(es):

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

Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/22248>

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=527004

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/rwlenrance_s.asp?PID=527004&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

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Operacinio stalo pirkimas

II.1.2. Main CPV code

33192230 Operating tables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Perkama 4 vnt.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

33192230 Operating tables

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

Perkama 4 vnt.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 3

This contract is subject to renewal: yes

Description of renewals:

Esant nenumatytoms objektyvioms nuo tiekėjo valios nepriklausančioms aplinkybėms, nurodytoms sutarties specialiuųjų sąlygų 2.4.1 papunktyje, prekių pristatymo terminas gali būti pratęstas vieną kartą, bet ne ilgesniam kaip 10 (dešimt) kalendorinių dienų terminui rašytiniu šalių ir gavėjo susitarimu.

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: no

II.2.14. Additional information

Pirkimas vykdomas CVP IS priemonėmis.

Section III: Legal, economic, financial and technical information

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:

Tiekėjas turi pateikti Europos bendrąjį viešųjų pirkimų dokumentą (EBVPD) – aktualią redakciją, pakeičiančią kompetentingų institucijų išduodamus dokumentus ir preliminariai patvirtinančią, kad nėra šalinimo pagrindų, nustatytų vadovaujantis VPĮ 46 str. nuostatomis.

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:

Nurodyta pirkimo dokumentuose.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Sutarties įvykdymo užtikrinimas (Lietuvos Respublikoje ar užsienyje registruoto banko garantija, draudimo bendrovės laidavimo raštas ar kredito unijos garantija). Sutarties įvykdymo užtikrinimo vertė: 5 proc. nuo bendros sutarties kainos su PVM. Tiekėjas moka 0,02 proc. delspinigius nuo laiku nepateiktų prekių kainos su PVM. Pirkėjas už prekes tiekėjui sumoka per 30 (trisdešimt) kalendorinių dienų nuo sąskaitos faktūros, prekių priėmimo–perdavimo akto pasirašymo bei gavėjo pateiktos finansavimo paraiškos gavimo dienos.

Section IV: Procedure

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: 28/08/2020 Local time: 10:00

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

Tender must be valid until: 28/12/2020

IV.2.7. Conditions for opening of tenders

Date: 28/08/2020 Local time: 10:45

Place:

Viešoji įstaiga Kauno klinikinė ligoninė, Joscvainių g. 2, Kaunas.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Kauno apygardos teismas

Town: Kaunas

Country: Lithuania

VI.5. Date of dispatch of this notice

23/07/2020