

**Lithuania-Kaunas: Operating techniques**

**OJ S 144/2020 28/07/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: 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](mailto: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=527016](https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=527016)

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=527016&B=PPO](https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwlenrance_s.asp?PID=527016&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

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**Section II: Object**

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

**II.1.1. Title**

Operacinio šviestuvo pirkimas

**II.1.2. Main CPV code**

33160000 Operating techniques

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Perkama 5 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)**

33160000 Operating techniques

**II.2.3. Place of performance**

NUTS code: LT Lietuva

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

Perkama 5 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 specialiųjų 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**

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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:

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**

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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: 27/08/2020 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: 27/12/2020

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

Date: 27/08/2020 Local time: 10:45

Place:

Viešoji įstaiga Kauno klinikinė ligoninė, Joscvainių g. 2, Kaunas, 406 kab.

## **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

### **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