

**Lithuania-Klaipėda: Medical equipments**  
**OJ S 203/2014 22/10/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto: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**

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**II.1. Description**

**II.1.1. Title**

Instrumentų plovimo mašinos „TIVA650“ priedai ir instrumentų plovimo-dezinfekavimo mašinos „STEELCO“ DS650 priedai.

**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)**

Instrumentų plovimo mašinos „TIVA650“ priedai ir instrumentų plovimo-dezinfekavimo mašinos „STEELCO“ DS650 priedai.

#### **II.1.5. CPV code(s)**

33100000 Medical equipments

#### **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: 42 794 LTL

Including VAT. VAT rate (%) 21

### **Section IV: Procedure**

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#### **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 133-238220](#) of 15.7.2014

### **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Instrumentų plovimo-dezinfekavimo mašinos „STEELCO“ DS650 priedai

#### **V.1. Date of conclusion of the contract**

10.10.2014

#### **V.2. Information about tenders**

Number of tenders received: 1

#### **V.3. Name and address of the contractor**

Official name: UAB „Limeta“

National registration number: 221906050

Postal address: V.A. Graičiūno g. 4

Town: Vilnius

Postal code: LT-02241  
Country: Lithuania  
E-mail: [info@limeta.lt](mailto:info@limeta.lt)  
Telephone: +370 52640460  
Fax: +370 52640460  
Internet address: <http://www.limeta.lt>

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

Total value of the procurement:  
Value: 16 900 LTL  
Including VAT. VAT rate (%) 21

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Instrumentų plovimo mašinos „TIVA650“ priedai

**V.1. Date of conclusion of the contract**

9.10.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: UAB „Vitrolab“  
National registration number: 235279070  
Postal address: Baltų pr. 36-11  
Town: Kaunas  
Postal code: LT-48196  
Country: Lithuania  
E-mail: [biuras@vitrolab.lt](mailto:biuras@vitrolab.lt)  
Telephone: +370 37333329  
Fax: +370 37333329  
Internet address: <http://www.vitrolab.lt>

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

Total value of the procurement:  
Value: 25 894 LTL  
Including VAT. VAT rate (%) 21

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

17.10.2014