

360918-2026 - Competition

Lithuania – Disposable non-chemical medical consumables and haematological consumables –
Vienkartinės medicinos priemonės VŠĮ Kaišiadorių rajono savivaldybės sveikatos centrui
OJ S 100/2026 27/05/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Kaišiadorių bendrųjų funkcijų tarnyba
Email: aiste.bagdonaite-cesniene@kaisiadorysbft.lt
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Vienkartinės medicinos priemonės VŠĮ Kaišiadorių rajono savivaldybės sveikatos centrui
Description: Perkančioji organizacija – VŠĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).
Procedure identifier: eb5f29ed-dcf8-44e0-99a1-e4ffb7589615
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 89 477,50 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 24

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 24

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Priemonės reabilitacijai (parafinui)

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemonės (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 4 500,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:

Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0002

Title: Filtras - kandiklis atlikti spirometrijas

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 7 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0003

Title: Chirurginiai siūlai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 4 400,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0004

Title: Chirurginiai siūlai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 240,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0005

Title: Menisko siuvimo siūlai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemonės (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 9 900,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0006

Title: Prailginimo linija

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 050,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0007

Title: Vienkartinis elektrodas elektrostimuliacijai su spaustuku

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys.

Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).
Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 450,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0008

Title: Priemonės skirtoms anestezijai, intensyviai terapijai, deguonies ir aerozolių terapijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemonės (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 447,50 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:
Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0009

Title: Deguonies nosies kaniulė tinkanti suaugusiems

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0010

Title: Priemonėms skirtoms punkcijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 2 760,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0011

Title: Arterinis kateteris, skirtas arterijų punktavimui, invaziniam arteriniam kraujo spaudimui stebėjimui ir kraujo mėginių ėmimui

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 640,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: Vykdomas žaliasis pirkimas.
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:
Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0012

Title: Vėmimo maišas

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 660,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0013

Title: Pagaliukai su sidabru

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemonės (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 750,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0014

Title: Ginekologinis zondas

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 120,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0015

Title: Vaginalinė spekulė

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys.

Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).
Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 350,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0016

Title: Šlifavimo gaubtai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 840,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available:
Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0017

Title: Šviesolaidis ir papildomos priemonės venų operacijoms

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 14 050,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0018

Title: Vienartinis apklotas

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 270,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0019

Title: Vienkartinis rinkinys skirtas spinalinei punkcijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0020

Title: Kvapų neutralizatorius

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0021

Title: Vienkartinis šlapimo pūslės kateterizavimo rinkinys

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 1 330,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0022

Title: Vienkartinės biopsinės žirkklės

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Additional information: Vykdomas žaliasis pirkimas.

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 3 300,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0023

Title: Chirurginiai siūlai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys.

Perkančioji organizacija numato įsigyti vienkartinės medicinos priemones (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių).
Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 7 360,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejiirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

5.1. Lot: LOT-0024

Title: Apsauginis dangalas

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras, juridinio asmens kodas 158971835, adresas Beržyno g. 27, Kaišiadorys. Perkančioji organizacija nėra PVM mokėtoja. Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba (toliau- SCPO), juridinio asmens kodas 306139700, adresas Gedimino g. 118, Kaišiadorys. Perkančioji organizacija numato įsigyti vienkartinės medicinos priemonės (BVŽP kodas – 33141000-0). Reikalavimai pirkimo objektui nustatyti specialiųjų pirkimo sąlygų 2 priede „Techninė specifikacija“. Pirkimo objektas skaidomas į 24 (dvidešimt keturias) dalis (-ių). Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 6 960,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Vykdomas žaliasis pirkimas.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

Languages in which the procurement documents (or their parts) are unofficially available: Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8007301>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=8007301>

Languages in which tenders or requests to participate may be submitted: Lithuanian

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 02/07/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 02/07/2026 10:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8007301>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation providing more information on the review procedures: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation receiving requests to participate: Kaišiadorių bendrųjų funkcijų tarnyba

Organisation processing tenders: Kaišiadorių bendrųjų funkcijų tarnyba

8. Organisations

8.1. ORG-0001

Official name: Kaišiadorių bendrųjų funkcijų tarnyba

Registration number: 306139700

Postal address: Gedimino g. 118

Town: Kaišiadorys

Postcode: 56166

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: aiste.bagdonaitė-cesniene@kaisiadorysbft.lt

Telephone: +37063799813

Internet address: <https://kaisiadorysbft.lt/>

Buyer profile: <https://kaisiadorysbft.lt/>

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Kauno apygardos teismas

Registration number: 293372420

Postal address: A. Mickevičius g. 18

Town: Kaunas

Postcode: 44312

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: kauno.apygardos@teismas.lt

Telephone: +370 37490941

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

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