

364192-2026 - Result

Lithuania – Disposable non-chemical medical consumables and haematological consumables –
4779392 Priemonės intervencinei radiologijai (atviras konkursas)

OJ S 101/2026 28/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Email: ingrida.braziene@kaunoklinikos.lt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 4779392 Priemonės intervencinei radiologijai (atviras konkursas)

Description: 4779392 Priemonės intervencinei radiologijai (atviras konkursas)

Procedure identifier: d39a3f2b-7371-4118-b339-0c8c1f767cb6

Previous notice: 53fc6f72-4906-4993-8b1d-7c0611cd5b02-01

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

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Trombolizės kateteriai tinkantis ultragarsinei sistemai

Description: Trombolizės kateteriai tinkantis ultragarsinei sistemai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0002

Title: Įvedimo sistema dedikuota trombektomijos procedūroms

Description: Įvedimo sistema dedikuota trombektomijos procedūroms

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0003

Title: Balioniniai nukreipiantieji kateteriai

Description: Balioniniai nukreipiantieji kateteriai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0004

Title: Nukreipiantysis pagalbinis kateteris su išplatėjimo zona

Description: Nukreipiantysis pagalbinis kateteris su išplatėjimo zona

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0005

Title: Atsiurbimo kateteriai -naudojami kartu

Description: Atsiurbimo kateteriai -naudojami kartu

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0006

Title: Mikroviela galvos smegenų arterijų embolizacijos, trombektomijos procedūroms

Description: Mikroviela galvos smegenų arterijų embolizacijos, trombektomijos procedūroms

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

5.1.6. General information

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

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0007

Title: Balioninis - okliuzinis kateteris išeminio insulto gydymui

Description: Balioninis - okliuzinis kateteris išeminio insulto gydymui

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0008

Title: Savaime išsiskleidžiantis nitinolinis arba lygiavertis ištraukiamasis stentas

Description: Savaime išsiskleidžiantis nitinolinis arba lygiavertis ištraukiamasis stentas

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

5.1.6. General information

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

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0009

Title: Aspiracinis kateteris

Description: Aspiracinis kateteris

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0010

Title: Sistema trombų aspiracijai iš smegenų arterijų

Description: Sistema trombų aspiracijai iš smegenų arterijų

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0011

Title: Kateteris distaliam trombui siurbti

Description: Kateteris distaliam trombui siurbti

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0012

Title: Didelio spindžio kateteriai krešulių aspiracijai

Description: Didelio spindžio kateteriai krešulių aspiracijai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0013

Title: Aspiracinis balioninis kateteris

Description: Aspiracinis balioninis kateteris

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0014

Title: Aspiracinis kateteris (neuro)

Description: Aspiracinis kateteris (neuro)

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0015

Title: Hibridinės pynės aspiracinis kateteris

Description: Hibridinės pynės aspiracinis kateteris

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0016

Title: Dviejų sluoksnių nitinolinis arba lygiavertis stentas - ištraukejas galvos smegenų arterijų trombektomijai

Description: Dviejų sluoksnių nitinolinis arba lygiavertis stentas - ištraukejas galvos smegenų arterijų trombektomijai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0017

Title: Didelio spindžio distalinio prieinamumo nukreipiamieji kateteriai

Description: Didelio spindžio distalinio prieinamumo nukreipiamieji kateteriai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0018

Title: Mechaninės trombektomijos rinkinys periferinių arterijų gydymui

Description: Mechaninės trombektomijos rinkinys periferinių arterijų gydymui

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0019

Title: Aspiraciniai kateteriai

Description: 4779392 Priemonės intervencinei radiologijai (atviras konkursas)

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0020

Title: Geometrinis trombų ekstraktorius

Description: Geometrinis trombų ekstraktorius

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

5.1.6. General information

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

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0021

Title: Vidutinio diametro trombo atsiurbiklis

Description: Vidutinio diametro trombo atsiurbiklis

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0022

Title: Didelio diametro trombų atsiurbimo kateteris

Description: Didelio diametro trombų atsiurbimo kateteris

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

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0023

Title: Nukreipiantysis kateteris

Description: Nukreipiantysis kateteris

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0024

Title: Stentas - ištraukėjas galvos smegenų arterijų trombektomijai

Description: Stentas - ištraukėjas galvos smegenų arterijų trombektomijai

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0025

Title: Radialinio priėjimo kateriai

Description: Radialinio priėjimo kateriai

Internal identifier: 25

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0026

Title: Parametrinio dizaino – stentas -ištraukiklis

Description: Parametrinio dizaino – stentas -ištraukiklis

Internal identifier: 26

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0027

Title: Palaikantysis kateteris

Description: Palaikantysis kateteris

Internal identifier: 27

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0028

Title: Šlaunies kraujagyslės uždarymo priemonė (neimplantuojama)

Description: Šlaunies kraujagyslės uždarymo priemonė (neimplantuojama)

Internal identifier: 28

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0029

Title: Kateteriai diagnostikai prieš trombektomiją

Description: Kateteriai diagnostikai prieš trombektomiją

Internal identifier: 29

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0030

Title: Sistema trombų aspiracijai iš smegenų arterijų

Description: Sistema trombų aspiracijai iš smegenų arterijų

Internal identifier: 30

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

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pasiūlymai vertinami pagal mažiausios kainos kriterijų

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

6. Results

Value of all contracts awarded in this notice: 3 036 936,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB IIsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0001

Value of the tender: 199 960,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54913

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB IIsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0002

Value of the tender: 78 920,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54922

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Ilsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0003

Value of the tender: 92 960,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54924

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Ilsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0004

Value of the tender: 178 380,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54925

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Ilsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0005

Value of the tender: 193 960,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54926

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Ilsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0006

Value of the tender: 61 960,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54927

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: BALTICMED MB

Tender:

Tender identifier: 000107353

Identifier of lot or group of lots: LOT-0007

Value of the tender: 57 500,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54928

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: BALTICMED MB

Tender:

Tender identifier: 000107353

Identifier of lot or group of lots: LOT-0008

Value of the tender: 160 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54929

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: BALTICMED MB

Tender:

Tender identifier: 000107353

Identifier of lot or group of lots: LOT-0009

Value of the tender: 230 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54930

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: BALTICMED MB

Tender:

Tender identifier: 000107353

Identifier of lot or group of lots: LOT-0010

Value of the tender: 160 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54905

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Formedics"

Tender:

Tender identifier: 000110730

Identifier of lot or group of lots: LOT-0011

Value of the tender: 258 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54906

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0012

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Baltics Medical

Tender:

Tender identifier: 000105376

Identifier of lot or group of lots: LOT-0013

Value of the tender: 120 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54907

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Baltics Medical

Tender:

Tender identifier: 000105376

Identifier of lot or group of lots: LOT-0014

Value of the tender: 89 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54908

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Viva Medical UAB

Tender:

Tender identifier: 000111272

Identifier of lot or group of lots: LOT-0015

Value of the tender: 88 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54909

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Viva Medical UAB

Tender:

Tender identifier: 000111272

Identifier of lot or group of lots: LOT-0016

Value of the tender: 99 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54910

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Partema Medicus UAB

Tender:

Tender identifier: 000111147

Identifier of lot or group of lots: LOT-0017

Value of the tender: 53 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54911

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0018

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Partema Medicus UAB

Tender:

Tender identifier: 000111147

Identifier of lot or group of lots: LOT-0019

Value of the tender: 98 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54912

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Partema Medicus UAB

Tender:

Tender identifier: 000111147

Identifier of lot or group of lots: LOT-0020

Value of the tender: 35 600,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54914

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AmberCell Solutions UAB

Tender:

Tender identifier: 000108820
Identifier of lot or group of lots: LOT-0021
Value of the tender: 240 000,00 EUR
Subcontracting: No
Contract information:
Identifier of the contract: 54915
Date on which the winner was chosen: 28/01/2026
Date of the conclusion of the contract: 25/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AmberCell Solutions UAB

Tender:

Tender identifier: 000108820
Identifier of lot or group of lots: LOT-0022
Value of the tender: 80 000,00 EUR
Subcontracting: No
Contract information:
Identifier of the contract: 54916
Date on which the winner was chosen: 28/01/2026
Date of the conclusion of the contract: 25/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0023

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AmberCell Solutions UAB

Tender:

Tender identifier: 000108820
Identifier of lot or group of lots: LOT-0024

Value of the tender: 240 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54917

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 25/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0025

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Endomeda

Tender:

Tender identifier: 000111297

Identifier of lot or group of lots: LOT-0026

Value of the tender: 99 500,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54918

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Endomeda

Tender:

Tender identifier: 000111297

Identifier of lot or group of lots: LOT-0027

Value of the tender: 29 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54919

Date on which the winner was chosen: 29/01/2026

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: BALTICMED MB

Tender:

Tender identifier: 000107353

Identifier of lot or group of lots: LOT-0028

Value of the tender: 34 800,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54920

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB IIsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0029

Value of the tender: 16 400,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54921

Date on which the winner was chosen: 28/01/2026

Date of the conclusion of the contract: 25/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB IIsanta

Tender:

Tender identifier: 000106427

Identifier of lot or group of lots: LOT-0030

Value of the tender: 42 996,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 54923

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 13/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postcode: 50161

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: ingrida.braziene@kaunoklinikos.lt

Telephone: 037787219

Internet address: <https://www.kaunoklinikos.lt>

Buyer profile: <https://www.kaunoklinikos.lt>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation providing more information on the review procedures

Organisation executing the payment

8.1. ORG-0002

Official name: BALTICMED MB

Size of the economic operator: Micro, small, or medium

Registration number: 305696461

Postal address: Genių g. 24-22

Town: Vilnius

Postcode: 11219

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: neurointervencija@gmail.com

Telephone: +37060171304

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0008, LOT-0009, LOT-0010, LOT-0028

8.1. ORG-0003

Official name: Partema Medicus UAB

Size of the economic operator: Micro, small, or medium

Registration number: 305651982

Postal address: Seniavos pl.10A

Town: Kaunas

Postcode: 46387

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: vytautas@partema.lt

Telephone: 067733300

Internet address: www.partema.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0019, LOT-0020

8.1. ORG-0004

Official name: AmberCell Solutions UAB

Size of the economic operator: Micro, small, or medium

Registration number: 302591590

Postal address: Sendvario g. 12, Sudmantai

Town: Klaipėdos raj.

Postcode: 96327

Country subdivision (NUTS): Klaipėdos apskritis (LT023)

Country: Lithuania

Email: lina.rusteikiene@ambercell.eu

Telephone: +37064052910

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021, LOT-0022, LOT-0024

8.1. ORG-0005

Official name: Endomeda

Size of the economic operator: Micro, small, or medium

Registration number: 135128174

Postal address: A.Juozapavičiaus pr. 27-10

Town: Kaunas

Postcode: 45226

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: lina@endomeda.lt

Telephone: +37069882290

Internet address: www.endomeda.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0026, LOT-0027

8.1. ORG-0006

Official name: Viva Medical UAB

Size of the economic operator: Micro, small, or medium

Registration number: 302820861

Postal address: Santariškių 5, Vilnius

Town: Vilnius

Postcode: 08406

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: antanas@vivamedical.lt

Telephone: +37069932161

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0015, LOT-0016

8.1. ORG-0007

Official name: UAB Baltics Medical

Size of the economic operator: Micro, small, or medium

Registration number: 302723907

Postal address: Subačiaus g. 83-14, LT-11342 Vilnius

Town: Vilnius

Postcode: LT-11342

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: home@balticsmedical.com

Telephone: +37065097779

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0014

8.1. ORG-0008

Official name: UAB Ilsanta

Size of the economic operator: Micro, small, or medium

Registration number: 110498671

Postal address: Saltoniškių g. 29

Town: Vilnius

Postcode: 08105

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: info@ilsanta.lt

Telephone: +37052691610

Internet address: www.ilsanta.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003, LOT-0004, LOT-0005, LOT-0006, LOT-0029, LOT-0030

8.1. ORG-0009

Official name: UAB "Formedics"

Size of the economic operator: Micro, small, or medium

Registration number: 124980311

Postal address: Senosios Pilaitės kl. 1
Town: Vilnius
Postcode: 06229
Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania
Email: info@formedics.lt
Telephone: +37052623070

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011

8.1. ORG-0010

Official name: Kauno apygardos teismas
Registration number: 293372420
Postal address: A. Mickevičiaus g. 18
Town: Kaunas
Postcode: 44312
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: kauno.apygardos@teismas.lt
Telephone: +37037490941

Roles of this organisation:

Review organisation

8.1. ORG-0011

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

Notice identifier/version: edacf779-fcc2-4a44-8c44-8244c191b08f - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
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Languages in which this notice is officially available: Lithuanian
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OJ S issue number: 101/2026
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