

422746-2026 - Competition

Lithuania – Dental consumables – Odontologinės medžiagos VšĮ Kaišiadorių rajono savivaldybės sveikatos centrai (tarptautinis atviras)

OJ S 117/2026 19/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Kaišiadorių bendrųjų funkcijų tarnyba

Email: neringa.armonaviciene@kaiiadorysbft.lt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Odontologinės medžiagos VšĮ Kaišiadorių rajono savivaldybės sveikatos centrai (tarptautinis atviras)

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Procedure identifier: 08a0d5d2-b76a-4fef-8ed6-fd710ddbb926

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 303 000,00 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: 13

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Surišimo sistemos, primeriai, pamušalai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 34 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=8415864>

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: no

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: Stiklo jonominės plombavimo medžiagos

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 16 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=8415864>

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: no

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: Medžiagos endodontijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 20 000,00 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=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=8415864>

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: no

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-0004

Title: Įrankiai endodontijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 24 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Burnos higienos ir profilaktikos priemonės

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 16 000,00 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=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=8415864>

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: no

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: Matricos, polyrai, poliravimo juostelės

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 30 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Instrumentai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 20 000,00 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=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Vienkartinės priemonės

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 17 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Medžiagos chirurgijai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 13 000,00 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=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Grąžteliai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 18 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Cementai

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 18 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Atspaudinės ir kitos dantų protezavimo medžiagos

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 25 000,00 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: Other 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=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: Medžiagos dantų technikams

Description: Perkančioji organizacija – VšĮ Kaišiadorių rajono savivaldybės sveikatos centras.

Pirkimą perkančiosios organizacijos vardu atlieka savivaldybės centrinė perkančioji organizacija Kaišiadorių bendrųjų funkcijų tarnyba. Sutartį pasirašys perkančioji organizacija.

Pirkimas skaidomas į 13 pirkimo dalių.

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental 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: 52 000,00 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://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=8415864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=8415864>

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: 28/07/2026 00:00:00 (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: 28/07/2026 00:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=8415864>

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: no

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: neringa.armonaviciene@kaisiadorysbft.lt

Telephone: +370 638 81 746

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. Mickevičiaus 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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