

428934-2026 - Result

Lithuania – Data-processing equipment – Duomenų apdorojimo įranga

OJ S 119/2026 24/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Kertinis valstybės telekomunikacijų centras BĮ

Email: info@kvtc.gov.lt

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Duomenų apdorojimo įranga

Description: Pirkimo objektas skaidomas į tris atskiras pirkimo objekto dalis: I pirkimo objekto dalis – Tarnybinės stotys (3 vnt.); II pirkimo objekto dalis - Virtualizavimo ir IT sistemų atstatymo po nelaimės programinės įrangos prenumerata (1 kompl.); III pirkimo objekto dalis – Duomenų saugykla (1 vnt.). Pirkimo objekto pagrindinis BVPŽ kodas: 30236200-4 (Duomenų apdorojimo įranga). Papildomi BVPŽ kodai: 48820000-2 (Serveriai); 48900000-7 (Ivairūs programinės įrangos paketai ir kompiuterių sistemos).

Procedure identifier: 56ee4940-475f-48f7-ad57-ae22b0146a7a

Previous notice: 677203c7-9d33-447e-8ee8-20d92de206dd-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236200 Data-processing equipment

2.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 0,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: I pirkimo objekto dalis - Tarnybinės stotys (3 vnt.)

Description: Pirkimo objektas skaidomas į tris atskiras pirkimo objekto dalis: I pirkimo objekto dalis – Tarnybinės stotys (3 vnt.); II pirkimo objekto dalis - Virtualizavimo ir IT sistemų atstatymo po nelaimės programinės įrangos prenumerata (1 kompl.); III pirkimo objekto dalis – Duomenų saugykla (1 vnt.). Pirkimo objekto pagrindinis BVPŽ kodas: 30236200-4 (Duomenų apdorojimo įranga). Papildomi BVPŽ kodai: 48820000-2 (Serveriai); 48900000-7 (Ivairūs programinės įrangos paketai ir kompiuterių sistemos).

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236200 Data-processing equipment

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 6 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 EUR

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: Nurodyta pirkimo dokumentuose

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

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: Vilniaus apygardos teismas

Information about review deadlines: Nurodyta pirkimo dokumentuose

Organisation providing offline access to the procurement documents: Kertinis valstybės telekomunikacijų centras BĮ

Organisation executing the payment: Kertinis valstybės telekomunikacijų centras BĮ

5.1. Lot: LOT-0002

Title: II pirkimo objekto dalis - II pirkimo objekto dalis - Virtualizavimo ir IT sistemų atstatymo po nelaimės programinės įrangos prenumerata (1 kompl.)
Description: Pirkimo objektas skaidomas į tris atskiras pirkimo objekto dalis: I pirkimo objekto dalis – Tarnybinės stotys (3 vnt.); II pirkimo objekto dalis - Virtualizavimo ir IT sistemų atstatymo po nelaimės programinės įrangos prenumerata (1 kompl.); III pirkimo objekto dalis – Duomenų saugykla (1 vnt.). Pirkimo objekto pagrindinis BVPŽ kodas: 30236200-4 (Duomenų apdorojimo įranga). Papildomi BVPŽ kodai: 48820000-2 (Serveriai); 48900000-7 (Ivairūs programinės įrangos paketai ir kompiuterių sistemos).
Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30236200 Data-processing equipment

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania

5.1.3. Estimated duration

Duration: 39 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 EUR

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: Nurodyta pirkimo dokumentuose
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price
Description: Mažiausia kaina
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: Vilniaus apygardos teismas
Information about review deadlines: Nurodyta pirkimo dokumentuose
Organisation providing offline access to the procurement documents: Kertinis valstybės telekomunikacijų centras BĮ
Organisation executing the payment: Kertinis valstybės telekomunikacijų centras BĮ

5.1. Lot: LOT-0003

Title: III pirkimo objekto dalis – Duomenų saugykla (1 vnt.)

Description: Pirkimo objektas skaidomas į tris atskiras pirkimo objekto dalis: I pirkimo objekto dalis – Tarnybinės stotys (3 vnt.); II pirkimo objekto dalis - Virtualizavimo ir IT sistemų atstatymo po nelaimės programinės įrangos prenumerata (1 kompl.); III pirkimo objekto dalis – Duomenų saugykla (1 vnt.). Pirkimo objekto pagrindinis BVPŽ kodas: 30236200-4 (Duomenų apdorojimo įranga). Papildomi BVPŽ kodai: 48820000-2 (Serveriai); 48900000-7 (Ivairūs programinės įrangos paketai ir kompiuterių sistemos).

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236200 Data-processing equipment

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Duration: 6 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 EUR

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: Nurodyta pirkimo dokumentuose

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

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: Vilniaus apygardos teismas

Information about review deadlines: Nurodyta pirkimo dokumentuose

Organisation providing offline access to the procurement documents: Kertinis valstybės telekomunikacijų centras BĮ

6. Results

Value of all contracts awarded in this notice: 369 897,00 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 Santa Monica Networks

Tender:

Tender identifier: 000130902

Identifier of lot or group of lots: LOT-0001

Value of the tender: 92 700,00 EUR

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: S26-216

Title: Tarnybinės stotys

Date of the conclusion of the contract: 12/06/2026

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

Range of tenders:

Value of the lowest admissible tender: 92 700,00 EUR

Value of the highest admissible tender: 92 700,00 EUR

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 Santa Monica Networks

Tender:

Tender identifier: 000130902

Identifier of lot or group of lots: LOT-0002

Value of the tender: 104 000,00 EUR

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: S-26-213

Title: Virtualizavimo ir IT sistemų atstatymo po nelaimės (angl. „Disaster Recovery“) programinės įrangos prenumerata

Date of the conclusion of the contract: 11/06/2026

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

Range of tenders:

Value of the lowest admissible tender: 104 000,00 EUR

Value of the highest admissible tender: 104 000,00 EUR

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 Santa Monica Networks

Tender:

Tender identifier: 000130902

Identifier of lot or group of lots: LOT-0003

Value of the tender: 109 000,00 EUR

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: S26-214

Title: Duomenų saugykla

Date of the conclusion of the contract: 11/06/2026

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

Range of tenders:

Value of the lowest admissible tender: 109 000,00 EUR

Value of the highest admissible tender: 109 000,00 EUR

8. Organisations

8.1. ORG-0001

Official name: Kertinis valstybės telekomunikacijų centras BĮ

Registration number: 121738687

Postal address: Gedimino pr. 40

Town: Vilnius

Postcode: LT01110

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: info@kvtc.gov.lt

Telephone: 0 5 209 17 08

Buyer profile: <https://kvtc.lrv.lt/lt/>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation executing the payment

8.1. ORG-0002

Official name: UAB Santa Monica Networks
Size of the economic operator: Micro, small, or medium
Registration number: 134162647
Postal address: Lvivo g. 21A
Town: Vilnius
Postcode: 09313
Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania
Email: gediminas.brazys@smn.lt
Telephone: +37052638700
Fax: +37052638710
Internet address: www.smn.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003

8.1. ORG-0003

Official name: Vilniaus apygardos teismas
Registration number: 193312970
Postal address: Gedimino pr. 40
Town: Vilnius
Postcode: 01501
Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania
Email: vilniaus.apygardos@teismas.lt
Telephone: +370 70668369

Roles of this organisation:

Review organisation

8.1. ORG-0004

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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