

**Lithuania-Jonava: Medical equipments**

**OJ S 183/2023 22/09/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VšĮ Jonavos ligoninė

National registration number: 190326865

Postal address: Žeimių g. 19

Town: Jonava

NUTS code: LT Lietuva

Postal code: 55134

Country: Lithuania

Contact person: Jolita Sapitavičiūtė

E-mail: [pirkimai@jonavosligonine.lt](mailto:pirkimai@jonavosligonine.lt)

Telephone: +370 34969098

**Internet address(es):**

Main address: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/6408>

Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/6408>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase\\_docs.asp?PID=728701](https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=728701)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwlenrance\\_s.asp?PID=728701&B=PPO](https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwlenrance_s.asp?PID=728701&B=PPO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

LARINGOSKOPAS IR ŠEIVERIO RANKENA

Reference number: 688212

**II.1.2.**

**Main CPV code**

33100000 Medical equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

LARINGOSKOPAS IR ŠEIVERIO RANKENA

**II.1.5. Estimated total value**

Value excluding VAT: 6 198,35 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

LARINGOSKOPAS  
Lot No: 1

**II.2.2. Additional CPV code(s)**

33100000 Medical equipments

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

1 vnt.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 826,45 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24  
This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

ŠEIVERIO RANKENA

Lot No: 2

**II.2.2. Additional CPV code(s)**

33100000 Medical equipments

**II.2.3. Place of performance**

NUTS code: LT Lietuva

**II.2.4. Description of the procurement**

1 vnt.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 5 371,90 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tiekėjas (taip pat visi tiekėjų grupės nariai, jei pasiūlymą pateikia tiekėjų grupė) ir ūkio subjektai, kurio pajėgumais remiasi tiekėjas) turi atitikti reikalavimus dėl tiekėjų pašalinimo pagrindų nebuvimo. Tiekėjas pasiūlyme turi pateikti Europos bendrąjį viešųjų pirkimų dokumentą (toliau - EBVPD). Visų pagal EBVPD reikalaujamų dokumentų bus prašoma pateikti tik galimą laimėtoją

**III.2. Conditions related to the contract**

**III.2.2. Contract performance conditions**

Tiekėjas moka Perkančiajai organizacijai baudą, kuri šalių susitarimu yra laikoma proporcingomis ir teisingomis netesybomis ir sudaro 30 % nuo visos sutarties sumos įskaitant PVM.

Perkančioji organizacija sumoka prekės kainą per 30 (trisdešimt) dienų nuo Tiekėjo PVM sąskaitos-faktūros pateikimo Perkančiajai organizacijai momento į Tiekėjo pateiktą banko sąskaitą, bankiniu pavedimu

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 23/10/2023 Local time: 08:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Lithuanian

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/12/2023

#### IV.2.7. Conditions for opening of tenders

Date: 23/10/2023 Local time: 08:45

Place:

Administracija, VšĮ Jonavos ligoninė, Žeimių g. 19, Jonava

Information about authorised persons and opening procedure: Vokų su pasiūlymais atplėšimo procedūroje tiekėjai ar jų įgalioti asmenys nedalyvauja

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Kauno apygardos teismas

Town: Kaunas

Country: Lithuania

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Dalyviai turi teisę pateikti pretenziją perkančiajai organizacijai Viešųjų pirkimų įstatymo 102 straipsnyje nustatyta tvarka

**VI.5. Date of dispatch of this notice**

19/09/2023