

581969-2026 - Competition

Lithuania – Pest-control services – Kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugos
OJ S 162/2026 24/08/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Lietuvos kariuomenės Logistikos valdybos įgulių aptarnavimo tarnyba

Email: Logistics.Command@mil.lt

Legal type of the buyer: Defence contractor

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugos

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Procedure identifier: 0ec01899-2da8-404f-ac70-9f9be3db879c

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

2.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 0,00 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: 9

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA, KAUNO ĮGULOS APTARNAVIMO CENTRAS)_KĮAC

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikatą, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

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=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0002

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA KAUNO ĮGULOS APTARNAVIMO CENTRAS ALYTAUS SKYRIUS)_KĮAC AS

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikatą, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

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

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulių aptarnavimo tarnyba
Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulių aptarnavimo tarnyba
Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulių aptarnavimo tarnyba

5.1. Lot: LOT-0003

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA KLAIPEDOS ĮGULOS APTARNAVIMO CENTRAS)_KLJAC

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikatą, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

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://viesiejiirpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceld=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceld=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0004

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA KLAIPĖDOS ĮGULOS APTARNAVIMO CENTRO TAURAGĖS SKYRIUS) _KLĖJAC TS

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikata, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

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

Lithuanian

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės

Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės

Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0005

Title: KENKĖJŲ KONTROLĖ (DERATIZACIJA, DEZINSEKCIJA KLAIPĖDOS ĮGULOS APTARNAVIMO CENTRO TAURAGĖS SKYRIUS PAJŪRIS)_KLĖC TS PAJŪRIS

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikatą, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

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://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0006

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA MARIJAMPOLĖS ĮGULOS APTARNAVIMO CENTRAS KAZLŲ RŪDOS SKYRIUS, STOVYKLA „JONAS“) _MĖLAC KRS

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikata, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

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

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės

Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės

Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0007

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA, ŠIAULIŲ ĮGULOS APTARNAVIMO CENTRAS)_ŠĮA

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikata, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

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=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejiirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0008

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA, VILNIAUS ĮGULOS APTARNAVIMO CENTRAS)_VĮAC

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikata, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

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

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9317572>

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: 25/09/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 25/09/2026 11:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos Įgulų aptarnavimo tarnyba

5.1. Lot: LOT-0009

Title: KENKĖJŲ KONTROLĖ (DEZINSEKCIJA, DERATIZACIJA, PABRADĖS ĮGULOS APTARNAVIMO CENTRAS)_PRĮAC

Description: Ketinama įsigyti kenkėjų kontrolės, dezinfekcijos ir deratizacijos paslaugų.

Pirkimas skaidomas į 9 pirkimo dalis

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90922000 Pest-control services

5.1.2. Place of performance

Country: Lithuania

Anywhere in the given country

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 0,00 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: Sutarties galiojimo laikotarpiu Pirkėjui pareikalavus, Tiekėjas per 1 (vieną) darbo dieną privalo pateikti galiojančio LST EN ISO 14001 arba EMAS sertifikata, arba kitą lygiavertį nepriklausomos įstaigos išduotą sertifikatą patvirtinantį jo galiojimą.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Lithuanian

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

Address of the procurement documents: <https://viesiejipirkimai.lt/epps/cft/listContractDocuments.do?resourceId=9317572>

5.1.12. Terms of procurement

Terms of submission:

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Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9317572>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation providing more information on the review procedures: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation receiving requests to participate: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Organisation processing tenders: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

8. Organisations

8.1. ORG-0001

Official name: Lietuvos kariuomenės Logistikos valdybos įgulų aptarnavimo tarnyba

Registration number: 300066843

Postal address: Mindaugo g. 26

Town: Vilnius

Postcode: LT-03215

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: Logistics.Command@mil.lt

Telephone: +370 706 70750

Buyer profile: <https://www.kariuomene.lt/logistikos-valdyba/padaliniai/igulu-aptarnavimo-tarnyba/23336>

Roles of this organisation:

Buyer

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: 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-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

Notice identifier/version: a02aa1f4-eb6a-4aee-bdba-d23801651986 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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