

585155-2026 - Competition

Lithuania – Spare parts for goods vehicles, vans and cars – Transporto priemonių (autobusų) atsarginių dalių pirkimas
OJ S 163/2026 25/08/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: UAB "Panevėžio autobusų parkas"

Email: info@panevezioautobusai.lt

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

Activity of the contracting authority: General public services

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: Transporto priemonių (autobusų) atsarginių dalių pirkimas

Description: UAB "Panevėžio autobusų parkas" perka atsargines dalis autobusams. Pirkimas skaidomas į 14 (keturiolika) pirkimo dalių. Tiekėjas pasiūlymus gali teikti vienai, kelioms ar visoms pirkimo dalims. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Procedure identifier: 02d649fe-d75c-4b4c-869a-3c7147a595a7

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

2.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 14

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Variklių dalys

Description: UAB "Panevėžio autobusų parkas" perka variklių dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB

"Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0002

Title: Filtrai

Description: UAB "Panevėžio autobusų parkas" perka filtrus eksploatuojamiems autobusams.

Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0003

Title: Pavarų dėžių dalys ir reduktoriai

Description: UAB "Panevėžio autobusų parkas" perka atsargines dalis autobusams. Pirkimas skaidomas į 14 (keturiolika) pirkimo dalių. Tiekėjas pasiūlymus gali teikti vienai, kelioms ar visoms pirkimo dalims. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0004

Title: Pneumo hidro sistemų dalys

Description: UAB "Panevėžio autobusų parkas" perka pneumo hidro dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0005

Title: Kompresorių dalys

Description: UAB "Panevėžio autobusų parkas" perka kompresorių dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0006

Title: Sankabos dalys

Description: UAB "Panevėžio autobusų parkas" perka sankabos dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0007

Title: Stabdžių trinkelės

Description: UAB "Panevėžio autobusų parkas" perka stabdžių trinkelės eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0008

Title: Kuro tiekimo sistemos dalys

Description: UAB "Panevėžio autobusų parkas" perka kuro tiekimo sistemos dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB

"Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0009

Title: Pakabos dalys

Description: UAB "Panevėžio autobusų parkas" perka pakabos dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0010

Title: Dirželiai

Description: UAB "Panevėžio autobusų parkas" perka dirželius eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejiirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0011

Title: Šildytuvų dalys

Description: UAB "Panevėžio autobusų parkas" perka šildytuvų dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB

"Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0012

Title: Stabdžių sistemos dalys

Description: UAB "Panevėžio autobusų parkas" perka stabdžių sistemos dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0013

Title: Elektros sistemos dalys

Description: UAB "Panevėžio autobusų parkas" perka elektros sistemos dalis eksploatuojamiems autobusams. Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

Additional information: Žiūrėti pirkimo dokumentuose.

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.

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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB

"Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

Organisation processing tenders: UAB "Panevėžio autobusų parkas"

5.1. Lot: LOT-0014

Title: Otokar autobusų dalys

Description: UAB "Panevėžio autobusų parkas" perka OTOKAR autobusams atsargines dalis.

Reikalavimai prekėms nurodyti pirkimo sąlygų priede Nr. 1 "Techninė specifikacija".

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

5.1.3. Estimated duration

Duration: 13 Months

5.1.4. Renewal

Maximum renewals: 0

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: Žiūrėti pirkimo dokumentuose.
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=9336651>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9336651>

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: 29/09/2026 12:00:00 (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: 29/09/2026 12:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9336651>

Terms of contract:

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

Conditions relating to the performance of the contract: Žiūrėti pirkimo dokumentuose.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Žiūrėti pirkimo dokumentuose.

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: Panevėžio apygardos teismas

Organisation providing additional information about the procurement procedure: UAB "Panevėžio autobusų parkas"

Organisation providing offline access to the procurement documents: UAB "Panevėžio autobusų parkas"

Organisation providing more information on the review procedures: UAB "Panevėžio autobusų parkas"

Organisation receiving requests to participate: UAB "Panevėžio autobusų parkas"

8. Organisations

8.1. ORG-0001

Official name: UAB "Panevėžio autobusų parkas"

Registration number: 147024322

Postal address: J. Basanavičiaus g. 67 K4

Town: Panevėžys

Postcode: 36204

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

Email: info@panevezioautobusai.lt

Telephone: +370 45433232

Buyer profile: <https://www.panevezioautobusai.com//>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

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: Panevėžio apygardos teismas

Registration number: 188607531

Postal address: Elektros g. 9

Town: Panevėžys

Postcode: 35175

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

Email: panevezio.apygardos@teismas.lt

Telephone: +370 45468765

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: c45aeb73-40ff-49c9-a8a5-092f53324be0 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 24/08/2026 10:49:16 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Languages in which this notice is officially available: Lithuanian

Notice publication number: 585155-2026

OJ S issue number: 163/2026

Publication date: 25/08/2026