

613586-2026 - Competition

Lithuania – Coffee beans – Kava automatiniams kavos aparatams su kavos aparatų panauda
OJ S 172/2026 07/09/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)
Email: alina.adomaitiene@kaunoklinikos.lt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Kava automatiniams kavos aparatams su kavos aparatų panauda
Description: Kava automatiniams kavos aparatams su kavos aparatų panauda
Procedure identifier: 343ea5a1-752b-40ae-a838-1cba33fcb93b
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03131100 Coffee beans

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

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: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 1 Pirkimo dalis. Kavos pupelės
Description: Kava automatiniams kavos aparatams su kavos aparatų panauda
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 03131100 Coffee beans

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

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: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

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=9498958>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9498958>

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: 22/09/2026 09:00:00 (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: 22/09/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejipirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9498958>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0002

Title: 2 Pirkimo dalis. Kavos pupelės ("Pellini", "Lavaza" arba lygiavertės)

Description: Kava automatiniams kavos aparatams su kavos aparatų panauda

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03131100 Coffee beans

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

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: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

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=9498958>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9498958>

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: 22/09/2026 09:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

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Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9498958>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0003

Title: 3 Pirkimo dalis. Kava malta

Description: Kava automatiniams kavos aparatams su kavos aparatų panauda

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03131100 Coffee beans

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

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: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

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=9498958>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9498958>

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: 22/09/2026 09:00:00 (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: 22/09/2026 09:30:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9498958>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0004

Title: 4 Pirkimo dalis. Šokoladinis gėrimas

Description: Kava automatiniams kavos aparatams su kavos aparatų panauda

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03131100 Coffee beans

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

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: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

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=9498958>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=9498958>

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: 22/09/2026 09:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 90 Days

Information about public opening:

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Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=9498958>

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0005

Title: 5 pirkimo dalis. Sausos grietinėlės milteliai

Description: Kava automatiniams kavos aparatams su kavos aparatų panauda

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03131100 Coffee beans

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 24 Months

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: -

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

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=9498958>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejipirkimai.lt/epps/cft/viewTenders.do?resourceId=9498958>

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: 22/09/2026 09:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

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Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Information about review deadlines: -

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation receiving requests to participate: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation processing tenders: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

8. Organisations

8.1. ORG-0001

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postcode: 50161

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: alina.adomaitiene@kaunoklinikos.lt

Telephone: +37037703237

Internet address: <https://www.kaunoklinikos.lt>

Buyer profile: <https://www.kaunoklinikos.lt>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Kauno apygardos teismas

Registration number: 293372420

Postal address: A. Mickevičiaus g. 18

Town: Kaunas

Postcode: 44312

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: kauno.apygardos@teismas.lt

Telephone: +37037490941

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: 57f7fe9b-1cd9-4895-b62f-b8e3fcfe2964 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 04/09/2026 08:46:28 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Languages in which this notice is officially available: Lithuanian

Notice publication number: 613586-2026

OJ S issue number: 172/2026

Publication date: 07/09/2026