

Lithuania-Klaipėda: Coffee, tea and related products

OJ S 206/2023 25/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VšĮ Respublikinė Klaipėdos ligoninė

National registration number: 191340088

Postal address: S. Nėries g. 3

Town: Klaipėda

NUTS code: LT Lietuva

Postal code: 92231

Country: Lithuania

Contact person: Lina Balčiauskienė

E-mail: lina.balciauskiene@kal.lt

Telephone: +370 46410642

Internet address(es):Main address: <http://www.rkligonine.lt>Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/6090>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=733853

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwentrance_s.asp?PID=733853&B=PPO

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Įvairūs maisto produktai

II.1.2. Main CPV code

15860000 Coffee, tea and related products

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Įvairūs maisto produktai

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

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

Sojų produktai

Lot No: 1

II.2.2. Additional CPV code(s)

15871210 Soya sauce, 15612000 Cereal or vegetable flour and related products

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

1.1. Sojų paplotėliai - 10 kg;

1.2. Sojos padažas - 10 kg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

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

Pagardai

Lot No: 2

II.2.2.

Additional CPV code(s)

15871000 Vinegar; sauces; mixed condiments; mustard flour and meal; prepared mustard

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

2.1. Garstyčios - 50 kg;

2.2. Krienai - 80 kg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

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

Riebalai

Lot No: 3

II.2.2. Additional CPV code(s)

15530000 Butter, 15871273 Mayonnaise, 15512200 Double cream

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

3.1. Sviestas - 2000 kg.

3.2. Majonezas - 800 kg.

3.3. Grietinėlė kawai - 5 kg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7.**

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Konservuoti vaisiai

Lot No: 4

II.2.2. Additional CPV code(s)

15332400 Preserved fruits

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

4.1. Konservuoti ananasai - 150 kg.

4.2. Konservuoti persikai - 100 kg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 37

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Prieskoniai ir pagardai
Lot No: 5

II.2.2. Additional CPV code(s)

15862000 Coffee substitutes, 15872200 Spices

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

5.1. Greito paruošimo želė, įvairių skonių - 100 kg.

5.2. Želatina - 5 kg.

5.3. Miežinė kava - 30 kg.

5.4. Čili paprikos milteliai - 2 kg.

5.5. Rūkytos saldžiosios paprikos milteliai - 1 kg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Cukrus

Lot No: 6

II.2.2. Additional CPV code(s)

15831200 White sugar

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

1500 kg

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Gaivieji gėrimai

Lot No: 7

II.2.2. Additional CPV code(s)

15980000 Non-alcoholic beverages, 15981000 Mineral water

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

- 7.1. Mineralinis vanduo, negazuotas - 800 l.
- 7.2. Mineralinis vanduo, silpnai gazuotas - 400 l.
- 7.3. Mineralinis vanduo, gazuotas - 400 l.
- 7.4. Mineralinis vanduo, negazuotas - 800 l.
- 7.5. Mineralinis vanduo, gazuotas - 800 l.
- 7.6. Mineralinis vanduo, negazuotas - 1500 l.
- 7.7. Mineralinis vanduo, gazuotas - 1500 l.
- 7.8. Gėrimas 200 l.
- 7.9. Gėrimas - 200 l.
- 7.10. Gėrimas - 500 l.
- 7.11. Šalta arbata - 100 l.
- 7.12. Nealkoholinis alus - 10 l.
- 7.13. Nealkoholinis alaus kokteilis - 10 l.
- 7.14. Gira - 200 l.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 13

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Saldumynai, konditerija

Lot No: 8

II.2.2. Additional CPV code(s)

15821200 Sweet biscuits, 15842000 Chocolate and sugar confectionery

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

- 8.1. Sausainiai - 20 kg.
- 8.2. Meduoliai - 20 kg.
- 8.3. Avižiniai sausainiai - 20 kg.
- 8.4. Javinukai - 20 kg.
- 8.5. Sausučiai - 20 kg.
- 8.6. Šokoladinis batonėlis - 5 kg.
- 8.7. Šokoladinis batonėlis - 5 kg.
- 8.8. Šokoladinis batonėlis - 5 kg.
- 8.9. Šokoladinis batonėlis - 5 kg.
- 8.10. Šokoladinis batonėlis - 5 kg.
- 8.11. Šokoladinis batonėlis - 5 kg.
- 8.12. Pieniškasis šokoladas - 5 kg.
- 8.13. Juodasis šokoladas - 10 kg.
- 8.14. Juodasis šokoladas - 2 kg.
- 8.15. Sausainiai - 10 kg.
- 8.16. Sausainiai - 4 kg.
- 8.17. Sausainiai - 10 kg.
- 8.18. Krekeriai - 8 kg.
- 8.19. Saldainiai - 20 kg.
- 8.20. Triufeliai - 5 kg.
- 8.21. Imbieriniai sausainiai - 2 kg.
- 8.22. Saldainiai - 20 kg.
- 8.23. Saldainių rinkinys dėžutėse - 6 kg.
- 8.24. Zefyrai - 10 kg.
- 8.25. Glaistyti zefyrai - 10 kg.
- 8.26. Riešutų ir džiovintų uogų mišinys - 5 kg.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 13
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Kava, arbata ir kiti produktai karštiesiems gėrimams ruošti
Lot No: 9

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products

II.2.3. Place of performance

NUTS code: LT Lietuva

II.2.4. Description of the procurement

- 9.1. Fasuota arbata - 300 000 vnt.
- 9.2. Tirpus kavos gėrimas - 200 vnt.
- 9.3. Kavos pupelės - 270 kg.
- 9.4. Pieno milteliai - 150 kg.
- 9.5. Šokolado milteliai - 80 kg.
- 9.6. Airiško kapučino gėrimas - 170 kg.
- 9.7. Tirpi vaisinė arbata - 10 kg.
- 9.8. Vištienos sultinio milteliai - 5 kg.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 37
This contract is subject to renewal: no

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

List and brief description of conditions:

Tiekėjai (taip pat visi tiekėjų grupės nariai, jei Pasiūlymą teikia tiekėjų grupė, bei subtieėjai /subteiekėjai/subrangovai, kurių pajėgumais remiamasi) turi atitikti reikalavimus pašalinimo pagrindų nebuvimui, nurodytus pirkimo dokumentų 3 skyriuje. Tiekėjas Pasiūlyme turi pateikti tik užpildytą EBVPD, o reikalaujamų dokumentų bus prašoma pateikti tik galimą laimėtoją.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

nenustatyti

Minimum level(s) of standards possibly required:

nenustatyti

III.1.3. Technical and professional ability

List and brief description of selection criteria:

nenustatyti

Minimum level(s) of standards possibly required:

nenustatyti

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

1. Sutarties įvykdymo užtikrinimo būdai - delspinigiai ir baudos.
2. Prekių pristatymo terminas – 1 darbo diena nuo rašytinio užsakymo pateikimo dienos.
3. Už laiku pristatytas kokybiškas, Sutartyje nustatytus reikalavimus atitinkančias Prekes, kai apmokytas Pirkėjo personalas, Pirkėjas sumoka Pardavėjui bankiniu pavedimu per 30 kalendorinių dienų nuo pridėtinės vertės mokesčio sąskaitos - faktūros gavimo dienos. Pardavėjas privalo pateikti Pirkėjui elektroninę PVM sąskaitą–faktūrą. Elektroninės sąskaitos faktūros, atitinkančios Europos elektroninių sąskaitų faktūrų standartą, gali būti teikiamos Pardavėjo pasirinktomis priemonėmis, t. y. jos galės būti teikiamos per informacinę sistemą „E. sąskaita“ arba naudojantis kitomis informacinėmis sistemomis, suderintomis su informacine sistema „E.sąskaita“. Šio standarto neatitinkančios elektroninės sąskaitos faktūros teikiamos tik naudojantis informacinės sistemos „E. sąskaita“ priemonėmis.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 22/11/2023 Local time: 09:00

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

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

Lithuanian

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

Tender must be valid until: 20/05/2024

IV.2.7. Conditions for opening of tenders

Date: 22/11/2023 Local time: 09:45

Information about authorised persons and opening procedure: Kadangi pasiūlymai teikiami tik elektroninėmis priemonėmis, susipažinti su pasiūlymais Komisijos posėdyje (vokų atplėšimo procedūroje) tiekėjai nedalyvauja ir Perkančioji organizacija neteikia informacijos tiekėjams apie pasiūlymus pateikusius tiekėjus, kainas iki kol bus įvertinti pasiūlymai ir nustatyta pasiūlymų eilė.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klaipėdos apygardos teismas

Town: Klaipėda

Country: Lithuania

VI.5. Date of dispatch of this notice

20/10/2023