

**Lithuania-Vilnius: Ophthalmology equipment**

**OJ S 208/2023 27/10/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VšĮ Antakalnio poliklinika

National registration number: 124244035

Postal address: Antakalnio g. 59, LT-10207 Vilnius

Town: Vilnius

NUTS code: LT Lietuva

Postal code: 10207

Country: Lithuania

Contact person: Giedrius Maluška

E-mail: [giedrius.maluska@antakpol.lt](mailto:giedrius.maluska@antakpol.lt)

Telephone: +370 52342519

Fax: +370 52347160

**Internet address(es):**

Main address: <http://www.antakpol.lt>

Address of the buyer profile: <https://pirkimai.eviesiejpirkimai.lt/ctm/Company/CompanyInformation/Index/6983>

**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=734472](https://pirkimai.eviesiejpirkimai.lt/app/rfq/publicpurchase_docs.asp?PID=734472)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwlenrance\\_s.asp?PID=734472&B=PPO](https://pirkimai.eviesiejpirkimai.lt/app/rfq/rwlenrance_s.asp?PID=734472&B=PPO)

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

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

MEDICINOS ĮRANGOS (FAKOEMULSIFIKATORIUS) PIRKIMAS

**II.1.2. Main CPV code**

33122000 Ophthalmology equipment

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Perkamas fakoemulsifikatorius - 1 vnt.

### **II.1.5. Estimated total value**

Value excluding VAT: 90 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

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

33122000 Ophthalmology equipment

### **II.2.3. Place of performance**

NUTS code: LT Lietuva

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

Perkamas fakoemulsifikatorius - 1 vnt.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Torsialinis lęšiuko šalinimo būdas / Weighting: 21

Quality criterion - Name: Reguluojamas vakuumo didinimo greitis esant okliuzijai / Weighting: 9

Price - Weighting: 70

### **II.2.6. Estimated value**

Value excluding VAT: 90 000,00 EUR

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

Duration in months: 6

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

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

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

### **II.2.14. Additional information**

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

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### **III.1. Conditions for participation**

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

List and brief description of conditions:

Šiame pirkime bus taikoma Viešųjų pirkimų įstatymo 59 straipsnio 4 dalyje nurodyta galimybė pirmiausia vertinti dalyvių pateiktus pasiūlymus, o įvertinus pasiūlymus bus tikrinama, ar nėra ekonomiškai naudingiausią pasiūlymą pateikusių dalyvio pašalinimo pagrindų, ar šio dalyvio kvalifikacija atitinka nustatytus reikalavimus ir, jeigu taikytina, ar šis dalyvis laikosi kokybės vadybos sistemos ir (arba) aplinkos apsaugos vadybos sistemos standartų.

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

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

### **III.2.2. Contract performance conditions**

1. Pardavėjas, nustatytais terminais nepristatęs kokybiškų, naujų ir nenaudotų Prekių, moka Pirkėjui 0,02 proc. dydžio delspinigius, skaičiuojamus nuo nepristatytų Prekių kainos su PVM, už kiekvieną uždelstą kalendorinę dieną.

2. Jei Pardavėjas per 10 (dešimt) kalendorinių dienų nuo delspinigių mokėjimo pradžios nepristatys kokybiškų, naujų ir nenaudotų Prekių, tai Pirkėjas, apie tai raštu informavęs Pardavėją prieš 5 (penkis) kalendorines dienas, gali vienašališkai nutraukti Sutartį. Tokiu atveju Pardavėjas sumoka Pirkėjui 5 proc. bendros Sutarties kainos su PVM dydžio baudą. Baudą ir delspinigius Pardavėjas sumoka Pirkėjui ne vėliau kaip per 5 (penkias) darbo dienas nuo Sutarties nutraukimo dienos.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

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

Date: 28/11/2023 Local time: 10:00

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

Date: 28/11/2023 Local time: 10:45

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Vilniaus apygardos teismas

Town: Vilnius

Country: Lithuania

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

24/10/2023