

749910-2024 - Competition

Lithuania – Dental and subspecialty instruments and devices – Odontologiniai instrumentai (4)
(9315)

OJ S 239/2024 09/12/2024

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Email: info@santa.lt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Odontologiniai instrumentai (4) (9315)

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Procedure identifier: fff283c3-9793-4b10-b1ea-a3a3917003f3

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

2.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

2.1.3. Value

Estimated value excluding VAT: 273 807,00 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: 77

2.1.6. Grounds for exclusion

Agreements with other economic operators aimed at distorting competition:
Guilty of grave professional misconduct:
Conflict of interest due to its participation in the procurement procedure:
Direct or indirect involvement in the preparation of this procurement procedure:
Early termination, damages or other comparable sanctions:
Purely national exclusion grounds:
Bankruptcy:
Participation in a criminal organisation:
Corruption:
Fraud:
Terrorist offences or offences linked to terrorist activities:
Money laundering or terrorist financing:
Child labour and other forms of trafficking in human beings:
Payment of taxes:
Payment of social security contributions:

5. Lot

5.1. Lot: LOT-0010

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0011

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir

skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0012

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0013

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0014

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0015

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0016

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0017

Title: Kabliukas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0018

Title: Kabliukas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0019

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0001

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos
TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0020

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0021

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0022

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0023

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0024

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0025

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0026

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0027

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0028

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0029

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0002

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0030

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0031

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0032

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices
Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0033

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0034

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0035

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0036

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0037

Title: Korcangas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0038

Title: Korcangas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0039

Title: Žiodiklis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0003

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426](https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=105426)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time,

Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0040

Title: Žirkklės vielai

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0041

Title: Burnos žiodiklių komplektas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0042

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0043

Title: Kaniulė

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426](https://viesiejpirkimai.lt/epps/cft/listContractDocuments.do?resourceId=105426)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time,

Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0044

Title: 44. Instrumentų rinkinys plastinei įgimto lūpos nesuaugimo operacijai 2392,00 2894,32

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0045

Title: Instrumentų rinkinys plastinei įgimto gomurio nesuaugimo operacijai

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0046

Title: Sterilizavimo konteineriai

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0047

Title: Antgalis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0048

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:
Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0049

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unlimited

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0004

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0050

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir

skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0051

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0052

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0053

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0054

Title: Elevatorių rinkinys atraumatiniam dantų šalinimui

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0055

Title: Elevatorius

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0056

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0057

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European
Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos
TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0058

Title: Kiuretė

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0059

Title: Kotelis mikro skalpeliui

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European
Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0005

Title: Kocher-Langenbeck kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0060

Title: Kotelis ašmeniniam skalpeliui

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European
Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0061

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCFTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0062

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0063

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0064

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0065

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0066

Title: Pincetas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0067

Title: Šaukštelis chirurginis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0068

Title: Šaukštelis chirurginis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices
Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0069

Title: Šaukštelis chirurginis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0006

Title: Kocher-Langenbeck kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0070

Title: Tacelė

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0071

Title: Žirklys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0072

Title: Antgalis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0073

Title: Antgalis

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0074

Title: Ultragarsinis antgalis su laidu

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0075

Title: Ultragarsiniai antgaliukai

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0076

Title: Chirurginė konsolė implantacijai

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:
Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0077

Title: Osteotomas

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0007

Title: Kocher-Langenbeck kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0008

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr.

744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir

skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCftWS.do?resourceId=105426>

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: no

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: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation receiving requests to participate: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Organisation processing tenders: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

TED eSender: European Dynamics S.A.

5.1. Lot: LOT-0009

Title: Kablys

Description: Šiame pirkime yra tęsiamos senoje sistemoje 2024-11-11 paskelbto pirkimo Nr. 744595 procedūros. Naujas skelbimas sukurtas tik informavimo tikslais. Pirkimo dokumentai ir skelbimas apie pirkimą yra paskelbti senoje CVP SI, tiesioginė nuoroda <https://ted.europa.eu/en/notice/-/detail/686103-2024>. Šioje sistemoje bus skelbiami tik po 2024-12-01 atlikti pirkimo dokumentų patikslinimai.

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33130000 Dental and subspecialty instruments and devices

Additional classification (cpv): 33131172 Dental tweezers, 33131123 Dental elevators

5.1.2. Place of performance

Town: Vilnius

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

5.1.3. Estimated duration

Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 273 807,00 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: No strategic procurement

5.1.9. Selection criteria

Criterion:

Type: Other

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=105426>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://viesiejpirkimai.lt/epps/cft/viewTenders.do?resourceId=105426>

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: 16/12/2024 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about public opening:

Opening date: 16/12/2024 09:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://viesiejpirkimai.lt/epps/cft/prepareViewCfTWS.do?resourceId=105426>

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: no

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

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TED eSender: European Dynamics S.A.

8. Organisations

8.1. ORG-0001

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos

Registration number: 124364561

Postal address: Santariškių g. 2

Town: Vilnius

Postcode: LT-08406

Country: Lithuania

Email: info@santa.lt

Telephone: +370 5 236 5000

Fax: +370 5 236 5111

Internet address: <http://www.santa.lt>

Buyer profile: <http://www.santa.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: Vilniaus apygardos teismas

Registration number: 193312970

Postal address: Gedimino pr. 40

Town: Vilnius

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

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 9b206322-ce87-4b48-b80f-ed954021348 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/12/2024 14:55:41 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Lithuanian

Notice publication number: 749910-2024

