

LV-Riga: Portable computers  
OJ S 7/2013 10/01/2013  
Contract award notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Latvijas Universitātes aģentūra "Latvijas Universitātes Matemātikas un informātikas institūts"

Postal address: Raiņa bulvāris 29

Town: Rīga

Postal code: LV-1459

Country: Latvia

Contact person: Latvijas Universitātes aģentūra "Latvijas Universitātes Matemātikas un informātikas institūts"

For the attention of: Mārtiņš Kaškins

E-mail: [iepirkumi@lumii.lv](mailto:iepirkumi@lumii.lv)

Telephone: +371 67211241

Fax: +371 67820153

#### Internet address(es):

General address of the contracting authority: <http://www.lumii.lv>

Address of the buyer profile: <http://www.lumii.lv/resource/show/55>

### I.2. Type of the contracting authority

Regional or local agency/office

### I.3. Main activity

Other: zinātne

### I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title

Zinātniskās aparatūras un aprīkojuma iekārtu iegāde ERAF projekta "(IKSA-CENTRS) Informācijas, komunikāciju un signālapstrādes tehnoloģiju valsts nozīmes pētniecības centra izveide" ietvaros.

#### II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Raiņa bulvāris 29, Rīga, LV-1459, LATVIJA.

NUTS code LV006 Rīga

#### II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

#### **II.1.4. Short description of the contract or purchase(s)**

Datoraprīkojuma piegāde zinātnisko darbinieku darba vietu aprīkojumam LU MII vajadzībām.

#### **II.1.5. CPV code(s)**

30213100 Portable computers, 30231300 Display screens, 30233100 Computer storage units, 48000000 Software package and information systems

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

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

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

##### **1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

No tenders or no suitable tenders/requests to participate in response to: open procedure Sarunu procedūra atbilstoši PIL 63.panta pirmās daļas 1.punktam tika organizēta sakarā ar to, ka atklāta konkursa "Zinātnisko darbinieku darba vietu nodrošināšanai nepieciešamā datoraprīkojuma un bezvadu tīkla iekārtu iegāde ERAF projekta "(IKSA-CENTRS) Informācijas, komunikāciju un signālapstrādes tehnoloģiju valsts nozīmes pētniecības centra izveide" ietvaros" ar identifikācijas numuru LU MII 2012/10 ERAF 3.daļā netika saņemts neviens piedāvājums.

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

LU MII 2012/10A

##### **IV.3.2. Previous publication concerning this procedure**

no

### **Section V: Award of contract**

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Contract No: 1

Lot title: Datoraprīkojuma un bezvada tīkla iekārtu piegāde

**V.1. Date of conclusion of the contract**

4.1.2013

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: SIA "1 un 2"

Postal address: Ieriķu iela 73

Town: Rīga

Postal code: LV-1084

Country: Latvia

E-mail: [info@viensundivi.lv](mailto:info@viensundivi.lv)

Telephone: +371 67605306

Fax: +371 67605306

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 7 826,43 LVL

excluding VAT

Total value of the procurement:

Value: 7 826,43 LVL

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

Identification of the project: ERAF - Eiropas Reģionālās attīstības fonds saskaņā ar vienošanos par ERAF projekta īstenošanu Nr. 2011/0044/2DP/2.1.1.3.1/11/IPIA/VIAA/006.

**VI.2. Additional information**

Sarunu procedūra bez iepriekšēja paziņojuma publicēšanas organizēta atbilstoši Publisko iepirkumu likuma 63. panta pirmās daļas 1. punktam.

**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Saskaņā ar Publisko iepirkumu likuma 83. panta 2 daļu.

**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

**VI.4. Date of dispatch of this notice**

8.1.2013