

**Latvia-Riga: Statutory audit services**  
**OJ S 28/2020 10/02/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: AS "RB Rail"

National registration number: 40103845025

Postal address: Krišjāņa Valdemāra iela 8–7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1010

Country: Latvia

Contact person: Vineta Ezergaile

E-mail: [vineta.ezergaile@railbaltica.org](mailto:vineta.ezergaile@railbaltica.org)

Telephone: +371 29352018

**Internet address(es):**

Main address: <http://railbaltica.org/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3001>

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

Body governed by public law

**I.5. Main activity**

Other activity: Dzelzceļa būvniecība un pakalpojumu sniegšana.

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**Section II: Object**

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

**II.1.1. Title**

Audita pakalpojumi 2019.–2021. gadam

Reference number: RBR 2019/21

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Audita pakalpojumi 2019.–2021. gadam.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 190 000,00 EUR

## **II.2. Description**

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

79212300 Statutory audit services

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

NUTS code: LV00 Latvija

Main site or place of performance: Igaunija, Latvija, Lietuva.

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

Audita pakalpojumi 2019.–2021. gadam.

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

Quality criterion - Name: Papildu kvalifikācija galvenajiem ekspertiem (saskaņā ar iepirkuma nolikuma 18.2.3. pkt.) / Weighting: 15

Quality criterion - Name: Papildu pieredze galvenajiem ekspertiem (saskaņā ar iepirkuma nolikuma 18.2.4. pkt.) / Weighting: 15

Quality criterion - Name: Papildu pieredze galvenajiem ekspertiem (saskaņā ar iepirkuma nolikuma 18.2.5. pkt.) / Weighting: 15

Cost criterion - Name: Finanšu piedāvājums par pakalpojuma I daļu "RB Rail AS finanšu pārskatu audits" (saskaņā ar iepirkuma nolikuma 18.2.1. pkt.) / Weighting: 30

Cost criterion - Name: Finanšu piedāvājums par pakalpojuma II daļu "Rail Baltica globālā projekta izdevumu revīzija (attiecināmās izmaksas)" (saskaņā ar iepirkuma nolikuma 18.2.2. pkt.) / Weighting: 25

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

Options: no

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

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

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

## **Section IV: Procedure**

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

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

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

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

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 203-494276](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

## IV.2.9. Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Contract No:** 1

**Title:**

Audita pakalpojumi 2019.–2021. gadam

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

31/01/2020

##### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: SIA "Deloitte Audits Latvia"

National registration number: 40003606960

Postal address: Grēdu iela 4A

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1019

Country: Latvia

The contractor is an SME: yes

##### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 190 000,00 EUR

Total value of the contract/lot: 190 000,00 EUR

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

Iepirkuma priekšmetu finansē EISI (CEF) – Eiropas infrastruktūras savienošanas instruments (Connecting Europe Facility). Kā kopējā līgumcena norādīta paredzamā līgumcena, jo reālā cena veidojas no divām dažādām izmaksu kategorijām. Arī pretendentu piedāvātās līgumcenas norādītas summējot šīs izmaksu kategorijas kopā. Reālās piedāvātās līgumcenas pieejamas pasūtītāja profilā EIS sistēmā.

#### VI.4. Procedures for review

##### VI.4.1.

**Review body**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Postal code: LV-1010

Country: Latvia

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

Telephone: +371 67326719

Fax: +371 67326720

Internet address: <http://www.iub.gov.lv>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Saskaņā ar Publisko iepirkumu likuma 68. pantu.

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Postal code: LV-1010

Country: Latvia

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

Telephone: +371 67326719

Fax: +371 67326720

Internet address: <http://www.iub.gov.lv>

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

06/02/2020