

Latvia-Riga: Servers  
OJ S 56/2015 20/03/2015  
Contract 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/5>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

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

**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 attributed to the contract by the contracting authority**

Datoraprīkojuma piegāde.

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

Supplies

Purchase

Main site or place of performance: Raiņa bulvāris 29, Rīga.  
NUTS code LV006 Rīga

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

The notice involves a public contract

**II.1.4. Information about framework agreement**

**II.1.5. Short description of the contract or purchase(s)**

Datoraprīkojuma piegāde LU MII vajadzībām atbilstoši tehniskai specifikācijai.

**II.1.6. CPV code(s)**

48820000 Servers, 30213100 Portable computers, 30214000 Workstations, 32420000 Network equipment, 30231300 Display screens, 30232110 Laser printers

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

**II.1.9. Information about variants**

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

Datoraprīkojuma piegāde LU MII vajadzībām atbilstoši tehniskai specifikācijai.  
Estimated value excluding VAT: 150 000 EUR

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

**II.3. Duration of the contract or time limit for completion**

Duration in days: 30 (from the award of the contract)

Information about lots

Lot title: Serveri I

**1) Short description**

**2) CPV code(s)**

48820000 Servers

**3) Quantity or scope**

**4) Indication about different time frame or duration**

Duration in days: 30 (from the award of the contract)

**5) Additional information about lots**

Lot title: Serveri II

**1) Short description**

**2) CPV code(s)**

48820000 Servers

- 3) Quantity or scope**
- 4) Indication about different time frame or duration**  
Duration in days: 30 (from the award of the contract)
- 5) Additional information about lots**

Lot title: Komutatori

- 1) Short description**
- 2) CPV code(s)**  
32420000 Network equipment
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot title: Portatīvie datori I

- 1) Short description**
- 2) CPV code(s)**  
30213100 Portable computers
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**  
Duration in days: 30 (from the award of the contract)
- 5) Additional information about lots**

Lot title: Portatīvie datori II

- 1) Short description**
- 2) CPV code(s)**  
30213100 Portable computers
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot title: Darbstacijas

- 1) Short description**
- 2) CPV code(s)**  
30214000 Workstations
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot title: Monitori un printeris

- 1) **Short description**
- 2) **CPV code(s)**  
30231300 Display screens, 30232110 Laser printers
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

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

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#### **III.1. Conditions related to the contract**

##### **III.1.1. Deposits and guarantees required**

##### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

##### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

##### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

#### **III.2. Conditions for participation**

##### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

##### **III.2.2. Economic and financial ability**

##### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Pieredze vismaz 2 iepirkuma priekšmetam atbilstoša veida preču piegādēs (atbilstoši tām iepirkuma daļām, kurās pretendents iesniedzis piedāvājumu) ne vairāk kā pēdējo 3 kalendāro gadu laikā.

Minimum level(s) of standards possibly required:

Pretendenta apliecināta informācija par veiktajām piegādēm, norādot pasūtītāju, aparatūras vai iekārtu tipu (modeļi), skaitu, kopējās izmaksas, kā arī saņēmēja kontaktpersonu.

##### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

### **Section IV: Procedure**

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

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

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

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

Lowest price

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

An electronic auction will be used: no

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

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

LU MII 2015/03

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

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 28.4.2015 - 11:00  
Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

28.4.2015 - 11:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Latvian.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

##### **IV.3.8. Conditions for opening of tenders**

Date: 28.4.2015 - 11:00

Place:

Rīga, Raiņa bulvāris 29.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Visas ieinteresētās personas.

#### **Section VI: Complementary information**

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

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

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

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. 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.4.2. Review procedure**

**VI.4.3. 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.5. Date of dispatch of this notice**

18.3.2015