

**Latvia-Riga: Parts, accessories and supplies for computers**

OJ S 69/2015 09/04/2015

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/55>

**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**

Serveru papildkomponenšu 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.

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)**

Serveru papildkomponenšu piegāde, uzstādīšana un konfigurēšana LU MII rīcībā esošajos Hewlett-Packard (turpmāk – HP) serveros saskaņā ar tehnisko specifikāciju.

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

30237000 Parts, accessories and supplies for computers, 31712116 Microprocessors, 30236113 Synchronous dynamic random access memory (SDRAM)

### **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: no

### **II.1.9. Information about variants**

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

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

Serveru papildkomponenšu piegāde, uzstādīšana un konfigurēšana LU MII rīcībā esošajos Hewlett-Packard (turpmāk – HP) serveros saskaņā ar tehnisko specifikāciju.

#### **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)

## **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**

List and brief description of conditions: Atbilstība jebkuram PIL 39. prim panta izslēgšanas nosacījumam.

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

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

List and brief description of conditions:

Pretendents ir HP autorizēts veikt pasūtītāja rīcībā esošo HP serveru paplašināšanu un modernizāciju, saglabājot ražotāja nodrošināto serveru garantiju. Pretendenta rīcībā ir vismaz 2 (divi) tehniskie speciālisti, kas ir pietiekami kvalificēti veikt Pasūtītāja rīcībā esošo HP serveru paplašināšanu un modernizāciju, uzstādot piedāvātās komponentes.

Minimum level(s) of standards possibly required:

Pasūtītāja rīcībā esošo serveru ražotāja HP izsniegts apliecinājums, ka pretendents ir HP autorizēts veikt serveru paplašināšanu un modernizāciju, saglabājot ražotāja nodrošināto serveru garantiju. Piedāvāto tehnisko speciālistu sertifikātu kopijas vai serveru ražotāja HP apliecinājums par pretendenta rīcībā esošo tehnisko speciālistu kvalifikāciju, kas apliecina speciālistu atbilstību šai prasībai.

### **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 2015/06

**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: 19.5.2015 - 11:00

Payable documents: no

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

19.5.2015 - 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: 19.5.2015 - 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: 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.3. Additional information**

Atklāts konkurss virs ES sliekšņa tiek organizēts sakarā ar to, ka 2015. gadā tiek veikti vairāki līdzīgu preču iepirkumi, kuru kopējā vērtība pārsniegs ES sliekšni.

**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**

7.4.2015