

Latvia-Riga: Repair and maintenance services of medical equipment**OJ S 71/2021 13/04/2021****Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VSIA "Bērnu klīniskā universitātes slimnīca"

National registration number: 40003457128

Postal address: Vienības gatve 45

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1004

Country: Latvia

Contact person: Vita Aleksandra Vasila

E-mail: vita.vasila@bkus.lv

Telephone: +371 25613153

Internet address(es):Main address: <https://www.bkus.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/420>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/54544>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/54544>

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

I.4. Type of the contracting authority

Other type: Valsts Sabiedrība ar ierobežotu atbildību

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Medicīnas ierīču apkope, remonts un tehniskā uzraudzība

Reference number: BKUS 2021/55

II.1.2. Main CPV code

50421000 Repair and maintenance services of medical equipment

II.1.3.

Type of contract

Services

II.1.4. Short description

Medicīnas ierīču apkope, remonts un tehniskā uzraudzība.

II.1.5. Estimated total value

Value excluding VAT: 272 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

50421000 Repair and maintenance services of medical equipment

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Vienības gatve 56, Rīga.

II.2.4. Description of the procurement

Medicīnas ierīču apkope, remonts un tehniskā uzraudzība.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 272 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Saskaņā ar nolikuma un tā pielikumos noteikto.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/05/2021 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Latvian

IV.2.7. Conditions for opening of tenders

Date: 10/05/2021 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/54544>

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

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

Telephone: +371 67326719
Fax: +371 67326720
Internet address: <http://www.iub.gov.lv>

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
Telephone: +371 67326719
Fax: +371 67326720
Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

08/04/2021