

**Latvia-Riga: Parts, accessories and supplies for computers**  
**OJ S 106/2015 04/06/2015**  
**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**

Serveru papildkomponentu 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 (DPS)**

**II.1.4.**

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

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

#### **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**

Value: 50 814,64 EUR  
excluding VAT

## **Section IV: Procedure**

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

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

Open

### **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 2015/06

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

##### **Contract notice**

Notice number in the OJ S: [2015/S 69-122932](#) of 9.4.2015

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

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Contract No: 1

Lot title: Serveru papildkomponenšu piegāde

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

27.5.2015

#### **V.2. Information about tenders**

Number of tenders received: 2

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

Official name: SIA "Datakom"

Postal address: Vienības gatve 109

Town: Rīga

Postal code: LV-1058  
Country: Latvia  
E-mail: [info@datakom.lv](mailto:info@datakom.lv)  
Telephone: +371 67628888  
Fax: +371 67892092

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

Initial estimated total value of the contract/lot:  
Value: 50 814,64 EUR  
excluding VAT  
Total value of the procurement:  
Value: 50 814,64 EUR  
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**

**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**

1.6.2015

