

**LV-Krāslava: medical equipments**  
**OJ S 128/2012 06/07/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SIA "Krāslavas slimnīca"  
Postal address: Rīgas iela 159, Krāslava  
Town: Krāslava  
Postal code: LV-5601  
Country: Latvia  
Contact person: Krāslavas slimnīca  
For the attention of: Valentīna Pitrāne  
E-mail: [valentinapitrane@inbox.lv](mailto:valentinapitrane@inbox.lv)  
Telephone: +371 29401245  
Fax: +371 65681644

**Internet address(es):**

General address of the contracting authority: <http://www.kraslava.lv>  
Address of the buyer profile: <http://www.kraslava.lv>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**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**

Datortomogrāfa Philips Ultra Z modernizācijas darbi.

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

Supplies

Purchase

Main site or place of performance: Rīgas iela 159, Krāslava, LV-5601.

NUTS code LV005 Latgale

**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)**

Datortomogrāfa Philips Ultra Z modernizācijas darbi.

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

33100000 Medical equipments

#### **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 excluding VAT**

### **Section IV: Procedure**

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

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

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

##### **1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

Additional deliveries by the original supplier ordered under the strict conditions stated in the directive.

Krāslavas slimnīcā tiek izmantots Philips Medical Systems vienrindas datortomogrāfs Philips Ultra Z. Iekārtai ir nolietota rentgenstaru spuldze un detektoru sistēma. Iekārtas parametri vairs neatbilst slimnīcas vajadzībām, jo slimnīcas pakalpojumu klāstu, lai kvalitatīvi sniegtu neatliekamo palīdzību neiroloģijā, nepieciešams papildināt ar CT angiogrāfiju. Datortomagrafu arī jāpilnveido tā, lai būtu iespējams sniegt neatliekamo palīdzību pacientiem ar politraumam. Izmeklējumiem šādos gadījumos nepieciešams kā minimums 16 rindu datortomogrāfs. Philips Healthcare (Philips Medical Systems) produkcijas ekskluzīvais pārstāvis Latvijā ir SIA Arbor Medical Korporācija. Ar šo uzņēmumu tika veikta sarunu procedūra un SIA Arbor Medical Korporācija gatava nodrošināt datortomogrāfa Philips Ultra Z modernizāciju.

#### **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**

KS/2012/5S

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

no

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

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Contract No: 1

Lot title: Datortomogrāfa Philips Ultra Z modernizācijas darbi.

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

2.7.2012

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: SIA "Arbor Medical Korporācija"

Postal address: Meistaru iela 7

Town: Valdlauči

Postal code: LV-1076

Country: Latvia

E-mail: [arbor@arbor.lv](mailto:arbor@arbor.lv)

Telephone: +371 67620126

Fax: +371 67620070

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

Initial estimated total value of the contract/lot:

Value: 185 000 LVL

excluding VAT

Total value of the procurement:

Value: 185 000 LVL

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:  
no

**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 otro 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**

4.7.2012