

Latvia-Riga: Various medicinal products

OJ S 142/2013 24/07/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Valsts sabiedrība ar ierobežotu atbildību "Paula Stradiņa klīniskā universitātes slimnīca"

Postal address: Pilsoņu iela 13

Town: Rīga

Postal code: LV-1002

Country: Latvia

Contact person: Valsts sabiedrība ar ierobežotu atbildību "Paula Stradiņa klīniskā universitātes slimnīca"

For the attention of: Sanita Briede

E-mail: sanita.briede@stradini.lv

Telephone: +371 67069608

Fax: +371 67069661

Internet address(es):

General address of the contracting authority: <http://www.stradini.lv>

Address of the buyer profile: <http://www.stradini.lv>

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

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Medikamentu piegāde.

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

Supplies

Purchase

Main site or place of performance: Pilsoņu iela 13, Rīga.
NUTS code LV00 Latvija

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 11 128 422 LVL

Frequency and value of the contracts to be awarded: Saskaņā ar nolikumu.

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

Medikamentu piegāde.

II.1.6. CPV code(s)

33690000 Various medicinal products

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

Medikamentu piegāde.

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 months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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

Saskaņā ar iepirkuma nolikumu.

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: Saskaņā ar iepirkuma nolikumu.

III.2.2. Economic and financial ability

List and brief description of conditions: Saskaņā ar iepirkuma nolikumu.

Minimum level(s) of standards possibly required: Saskaņā ar iepirkuma nolikumu.

III.2.3. Technical and professional ability

List and brief description of conditions:

Saskaņā ar iepirkuma nolikumu.

Minimum level(s) of standards possibly required:

Saskaņā ar iepirkuma nolikumu.

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

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

SKUS 2013/18

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: 3.9.2013 - 11:00

Payable documents: no

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

3.9.2013 - 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: 3.9.2013 - 11:00

Place:

Rīga, Pilsoņu iela 13, 2. korpuss, "Iepirkumu daļa".

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

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

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

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Telephone: +371 67326719

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VI.5. Date of dispatch of this notice

19.7.2013